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ANNUAL REPORTS

1982



TOWN OF TAMWORTH NEW HAMPSHIRE



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ANNUAL REPORTS

Town Officers

TAMWORTH

New Hampshire 03886

For the fiscal year ending

December 31, 1982

TAX RATE	\$1.61 per \$100
Municipal	.29
County	.14
School	1.18

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TOWN OFFICERS

Moderator

GEORGE CLEVELAND

Representatives

FRANK E. McINTIRE

ROGER C. HEATH

Selectmen

PERCY T. OLTON, JR., Chairman	Term Expires 1983
KENNETH E. WIGGIN	Term Expires 1984
SAMUEL HIDDEN	Term Expires 1985

Town Clerk/Tax Collector

RUTH I. BECKWITH

Supervisors of Checklist

MONA HANSON	Term Expires 1984
EMMA WELCH	Term Expires 1986
MURIEL BRADFORD	Term Expires 1988

Road Agent

EMERY R. ROBERTS

Treasurer

MABEL B. HIDDEN

Trustee of Trust Funds

ROGER ELLIOTT	Term Expires 1983
MILTON AMES	Term Expires 1984
STEPHEN DAMON	Term Expires 1985

Auditors

MARIETTE ROSS	JANICE DEARBORN
----------------------	------------------------

Library Trustees

ALEXANDRA COOK	Term Expires 1983
JULIEN LE BOURGEOIS	Term Expires 1983
HERBERT DAMON	Term Expires 1984
MARGARET KING	Term Expires 1984
ELLEN ELDRIDGE	Term Expires 1985
BERNARD ULITZ	Term Expires 1985

Planning Board

MARION SPAULDING, Chairman	Term Expires 1983
SCOTT ASPINALL, Vice Chairman	Term Expires 1984
MARIETTE ROSS, Treasurer	Term Expires 1987
RICHARD M. ALT, Secretary	Term Expires 1985
THOMAS HERGET	Term Expires 1986
ELVA BICKFORD	Term Expires 1984
PERCY T. OLTON	
Selectmen's Representative	

Alternates

DANA STEELE	Term Expires 1983
WAYNE FEUERBORN	Term Expires 1986

Chief of Police ROGER WATSON

Animal Control Officer JOAN PHENIX

Special Police

EVERETT CHASE	DONALD HUTCHINS
ARTHUR MASON	JEFFREY DICEY
JOAN PHENIX	PETER HANSEN

Fire Chief DAVID BOWLES Deputy Chief CHARLES REMICK

Fire Wards

RONALD REMICK	DAVID BOWLES
DOUGLAS HOCH	WALTER UPSON
MILTON NORCROSS	

Finance Committee

JULIEN LE BOURGEOIS

STANLEY HAMMOND

Chairman

LINDA HARMON

PRISCILLA REMICK

PAT OLKKOLA

PATRICIA COOK

WILLIAM McCARTHY

RAYMOND DAVIS

LAWRENCE NICKERSON

Clerical

ALLAN S. KENNESON

KENNETH E. WIGGIN

RUTH I. BECKWITH

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT 1983

To the Inhabitants of the Town of Tamworth, County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Kenneth A. Brett School in said Tamworth on Tuesday, the Eighth day of March, next at Ten of the clock in the forenoon, to act upon the following subjects:

ARTICLE No. 1. To choose all necessary Town Officers for the year ensuing.

The Meeting will be in two parts.

I. In order that the preceding article may be legally voted on by Non-Partisan ballot, you are hereby notified that the polls will be open for this purpose at 10:00 of the clock on said Tuesday, March 8. Polls shall not close earlier than 7:00 P.M.

ARTICLE No. 2. To see what time the polls shall be closed.

Following action on Article 2 the meeting will be recessed until 7:00 P.M. on March 9 next.

II. The Meeting will reconvene at 7:00 P.M. on March 9 next at the Kenneth A. Brett School to see what sums of money the Town will vote to raise and appropriate for the following purposes and to transact any other business which may legally come before this meeting.

ARTICLE No. 3. Town Officers Salaries

Moderator	\$60.00
Selectmen	4500.00
Treasurer	750.00
Trustee of Trust Funds	300.00
Tax Collector	1975.00
Town Clerk	950.00

Auditors	200.00
Animal Control Officer	300.00

TOTAL		\$9,035.00
Finance Committee Vote	8 Yes 0 No	

ARTICLE No. 4. Expenses of General Government

Town Officer Expenses	\$9,000.00
Election and Registration	1,800.00
Clerical	10,900.00
Town Hall & Other Buildings	10,600.00
Social Security (Towns Share)	6,100.00
Insurance & Bonding	17,400.00
Printing	4,000.00
Health Insurance (Employees Only)	4,600.00
Cemeteries	2,000.00
*Planning Board	1,300.00

TOTAL		\$67,700.00
Finance Committee Vote	8 Yes 0 No	
*Finance Committee Vote	7 Yes 0 No 1 abstained	

ARTICLE No. 5. Police Department

Salary (Roger Watson)	\$16,850.00
Retirement	2,500.00
Part Time Special Officers	2,000.00
Department Expenses	4,800.00

TOTAL		\$26,150.00
Finance Committee Vote	5 Yes 3 No	

ARTICLE No. 6. Health Department

Hospitals	\$600.00
Vital Statistics	10.00
Medical Services	200.00
Special Health Officer	400.00
Building Inspector (Flood Plain Only)	100.00

TOTAL		\$1,310.00
Finance Committee Vote	8 Yes 0 No	

ARTICLE No. 7

Solid Waste Facility	\$42,000.00
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TOTAL**\$42,000.00**

Finance Committee Vote	8 Yes	0 No
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ARTICLE No. 8.

Solid Waste Facility

Capital Reserve Fund	\$2,000.00
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TOTAL**\$2,000.00**

Finance Committee Vote	8 Yes	0 No
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ARTICLE No. 9. Highways

Summer Maintenance	\$29,500.00
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Winter Maintenance	95,000.00
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Class IV & V Highways

Construction Only (Estimated)	10,566.55
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Tarvia Special	10,000.00
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Street Lighting	7,000.00
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Town Road Aid	1,317.08
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General Expense-Highway	5,000.00
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TOTAL**\$158,383.63**

Finance Committee Vote	8 Yes	0 No
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ARTICLE No. 10. Public Welfare

Town Needy	\$5,000.00
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Old Age Assistance	2,500.00
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Aid to Totally &

Permanently Disabled	7,000.00
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TOTAL**\$14,500.00**

Finance Committee Vote	8 Yes	0 No
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ARTICLE No. 11.

Cook Memorial Library	\$4,400.00
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TOTAL**\$4,400.00**

Finance Committee Vote	7 Yes	0 No	1 Abstained
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ARTICLE No. 12. Patriotic Purposes

Memorial Day	\$150.00
Aid to Soldiers	350.00

TOTAL	\$500.00
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Finance Committee Vote	8 Yes	0 No
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ARTICLE No. 13. Recreation

*Tamworth Outing Club	\$800.00
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*Red Cross Swimming	2,086.65
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**Tamworth Recreation Director	10,271.40
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TOTAL	\$13,158.05
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*Finance Committee Vote	8 Yes	0 No
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**Finance Committee Vote	0 Yes	0 No	8 Abstained
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ARTICLE No. 14.

Damages & Legal Expenses	\$2,000.00
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TOTAL	\$2,000.00
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Finance Committee Vote	8 Yes	0 No
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ARTICLE No. 15.

Interest on Temporary Loans	\$10,000.00
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TOTAL	\$10,000.00
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Finance Committee Vote	8 Yes	0 No
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ARTICLE No. 16.

Tamworth Conservation Commission	\$617.00
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TOTAL	\$617.00
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Finance Committee Vote	8 Yes	0 No
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ARTICLE No. 17.

Tamworth Rescue Squad	\$4,180.00
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TOTAL	\$4,180.00
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Finance Committee Vote	8 Yes	0 No
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ARTICLE No. 18. Civil Defense \$300.00

TOTAL \$300.00
Finance Committee Vote 7 Yes 0 No 1 abstained

ARTICLE No. 19. Tamworth Fire Department
Maintenance of Department \$16,000.00

TOTAL \$16,000.00
Finance Committee Vote 0 Yes 0 No 8 Abstained

ARTICLE No. 20. Tamworth Fire Department
Equipment \$2,000.00

TOTAL \$2,000.00
Finance Committee Vote 7 Yes 0 No 1 Abstained

ARTICLE No. 21. Tamworth Fire Department
Forest Fires \$2,000.00

TOTAL \$2,000.00
Finance Committee Vote 7 Yes 0 No 1 Abstained

ARTICLE No. 22. Tamworth Fire Department
Water Hoies & Dry Hydrants \$1,500.00

TOTAL \$1,500.00
Finance Committee Vote 7 Yes 0 No 1 Abstained

ARTICLE No. 23. Tamworth Fire Department
Dump Fires (Only) \$500.00

TOTAL \$500.00
Finance Committee Vote 7 Yes 0 No 1 Abstained

ARTICLE No. 24. Tamworth Fire Department
Fire Preventions & Inspections \$200.00

TOTAL \$200.00
Finance Committee Vote 7 Yes 0 No 1 Abstained

ARTICLE No. 25. To see if the Town will vote to raise and appropriate the sum of 5,000.00 dollars to be added to the Fire Engine Readiness Capitol Reserve Fund for the rehabilitation of existing fire engines or the purchase of new or used fire engines (suitably rehabilitated).

Finance Committee Vote 7 Yes 0 No 1 Abstained

ARTICLE No. 26. To see if the Town will vote to raise and appropriate the sum of 800.00 dollars to go towards the Fourth of July 1983 Fireworks to be put on by the Tamworth Fire Department.

Finance Committee Vote 7 Yes 0 No 1 Abstained

ARTICLE No. 27. To see if the Town will vote to raise and appropriate the sum of 1,000.00 dollars for peramublation of Town Lines.

Finance Committee Vote 8 Yes 0 No

ARTICLE No. 28. To see if the Town will vote to raise and appropriate the sum of 1,444.00 dollars to cover Tamworth's share of the expense and for membership in the Lakes Region Planning Commission.

Finance Committee Vote 5 Yes 3 No

ARTICLE No. 29. To see if the Town will vote to raise and appropriate the sum of 1000.00 dollars for the removal of dead trees bordering Town roads in the interest of highway safety, roadside beautification and the opening up of areas for tree planting.

Finance Committee Vote 8 Yes 0 No

ARTICLE No. 30. To see if the Town will vote to raise and appropriate the sum of 9,828.00 dollars as the third year payment on the contract with Lord's Ambulance Service.

Finance Committee Vote 8 Yes 0 No

ARTICLE No. 31. To see if the town will vote to raise and appropriate the sum of 600.00 dollars as a drawing account to cover the net cost of a back-up Ambulance Service

which might be needed by any taxpayer or resident of the Town of Tamworth, when Lord's Ambulance is not available.

Finance Committee Vote 8 Yes 0 No

ARTICLE No. 32. To see if the Town will vote to spend part of the 1983 Town Road Aid funds to prepare and tar Durrell Road to a point just beyond the entrance to the Tamworth Sanitary Land Fill. Estimated cost to be 2,500.00 dollars

Finance Committee Vote 0 Yes 8 No

ARTICLE No. 33. To see if the Town will vote to raise and appropriate the sum of 3,470.00 dollars for the Tamworth Recreation Department expense account.

Finance Committee Vote 7 Yes 0 No 1 Abstained

ARTICLE No. 34. To see if the Town will vote to raise and appropriate the sum of 860.00 dollars to be used for the support of the North Conway Children and Youth Project (C & Y). This sum to be used for clinic and office space.

Finance Committee Vote 8 Yes 0 No

ARTICLE No. 35. To see if the Town will vote to raise and appropriate the sum of 670.00 dollars to be used to support the Tamworth Meals on Wheels program.

Finance Committee Vote 7 Yes 0 No 1 abstained

ARTICLE No. 36. To see if the Town will vote to raise and appropriate the sum of 1,663.00 dollars for the Carroll County Mental Health Service.

Finance Committee Vote 7 Yes 1 No

ARTICLE No. 37. To see if the Town will vote to raise and appropriate the sum of 800.00 dollars for the Center of Hope, Inc.

Finance Committee Vote 8 Yes 0 No

ARTICLE No. 38. To see if the Town will vote to raise and appropriate the sum of 11,300.00 dollars to rebuild the

Bemis Bridge so-called situated on the So. Tamworth mountain road.

Finance Committee Vote 8 Yes 0 No

ARTICLE No. 39. To see if the Town will vote to raise and appropriate the sum of 8,600.00 dollars for the purchase of a power sander for the Highway Department.

Finance Committee Vote 8 Yes 0 No

ARTICLE No. 40. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon.

Proposed:	
Dump	\$5,000.00
Town Hall & Other Buildings	3,000.00
Town Officers Expenses	3,500.00
Winter Highways	14,000.00
Clerical	4,500.00
TOTAL	\$30,000.00

ARTICLE No. 41. To see if the Town will vote to raise and appropriate the sum of 250.00 dollars for the expense of a committee, to be appointed by the Selectmen, to find out what Town records can be kept by computer and the costs, operating methods, time required to start and other aspects of computerization, including the training of present and future employees. The committee findings shall be reported to the 1984 Town Meeting.

Finance Committee Vote 8 Yes 0 No

ARTICLE No. 42. To see if the town will vote to raise and appropriate the sum of 2,500.00 dollars to resurface and repair the tennis courts.

Finance Committee Vote 7 Yes 0 No 1 Abstained

ARTICLE No. 43. To see if the Town will vote to raise and appropriate the sum of 200.00 dollars to be used for repair and maintenance of Great Hill Tower.

Finance Committee Vote 7 Yes 0 No 1 Abstained

ARTICLE No. 44. To see if the Town will vote to raise and appropriate the sum of 900.00 dollars for support of the Community Action Outreach Program.

Finance Committee Vote 7 Yes 0 No 1 Abstained

Article No. 45. To see if the Town will vote to raise and appropriate the sum of 150.00 dollars to support the Northern Carroll County Family Planning Program.

Finance Committee Vote 8 Yes 0 No

ARTICLE No. 46. To see if the Town will vote to reduce the Police Department to a part time basis in view of the fact that the State Police Troop E is now situated in Tamworth.

ARTICLE No. 47. To see if the Town will vote to authorize the Board of Selectmen (1) to provide leisure time services in the Town pursuant to N.H. RSA 35-B, and (2) to exercise the powers granted by that chapter.

ARTICLE No. 48. To see if the Town will vote to authorize the Selectmen to convey the old South Tamworth Fire Station and lot to the Union Hall Association.

This article has the approval of the Tamworth Fire Department.

ARTICLE No. 49. To see if the Town will vote to adopt the following Fire and Safety Regulations pursuant to RSA 31:60-a entitled REGULATIONS OF UNVENTED SPACE HEATERS and RSA 31:39.

Fire and Safety Regulations

1. Unvented Space Heaters

The purpose of this section is to establish a procedure

and permit system for the use and sale of unvented space heaters as defined by RSA 158:28.

2. Permit Required

Pursuant to R.S.A. 158:28 1 a permit (TFD Form No. A-03) issued by the Tamworth Fire Chief or his designee shall be required for the purchase of any unvented space heater that is to be used or operated in the Town of Tamworth.

2.1 Fee

The fee for said permit shall be two dollars(2.00).

3. Permit Use

It shall be unlawful to operate an unvented space heater:

3.1 In places of public assembly such as educational facilities, medical facilities, day care centers and kindergartens.

3.2 In areas used for sleeping accommodations either in a home, motel, hotel, dormitory or boarding house.

3.3 In any multiple Family Dwelling.

3.4 In any mercantile, business, industrial or storage facility.

3.5 In any building without approved smoke/heat detectors and fire extinguishers installed.

4. Inspection required.

Upon application for a permit pursuant to RSA 158:28 the Fire Chief may require a fire prevention inspection of the area where said unvented space heater is to be used.

5. A person violating any provisions of this chapter shall be punished by a fine of not more than one hundred (100) dollars for each offense.

ARTICLE No. 50. To see if the Town will vote to authorize the Selectmen to negotiate and enter into an

agreement pursuant to RSA 53-A upon such terms and conditions as they deem appropriate with the Towns of Freedom, Effingham and Ossipee for the purpose of forming a Solid Waste Management District or subdistrict in order to comply with the requirements of RSA 149-M and the Selectmen shall be authorized to sign such agreement and deliver all documents and take all action as may be necessary to carry out the purpose of this Vote.

Article No. 51. To see if the town will vote to make it mandatory for our Town Officials to seek and get approval from the Towns Planning Board before engaging in any project which infringes upon the rights of other property owners.

ARTICLE No. 52. To see if the Town will vote to make it mandatory for our Town Officials to make known to all abutters by certified mail, with return receipt required, of their intentions prior to their actions concerning any Town property.

ARTICLE No. 53. To see if the Town will vote to limit the expansion of the Town Land Fill to the following limits.

1. Undeveloped Property: A One Hundred (100) foot natural barrier will be maintained from the said Town property line and no land fill trench or open pit of any kind will be dug within fifty (50) feet of said natural barrier.

2. Developed Property: A one hundred fifty (150) foot natural barrier will be maintained from said Town property line and no land fill trench or open pit of any kind will be dug within fifty (50) feet of said natural barrier.

3. The Town will at no time expand the Town Land Fill by an area larger than what would be required for a maximum of two years.

ARTICLE No. 54. To see if the Town will vote to raise and appropriate the sum of 50,000 dollars said sum to be used to obtain by purchase from the owners or by use of Eminent Domain (RSA 498-A) a strip of land 200 feet wide, from all private land abutting the present Town land (Tax Map No. 3-B-46) used for solid waste disposal. If Article No. 51 is not passed, please vote to table this article.

ARTICLE No. 55. To see is the Town of Tamworth will vote to elect its Town Planning Board consisting of seven members in accordance with RSA chapter 228, 36:4 II (b).

ARTICLE No. 56. To see if the Town of Tamworth will vote to approve that all **future** changes (additions, deletions or redefining of terms) in the Town Planning Board Regulations are to be voted upon as Articles at annual or Legal Town Meetings.

ARTICLE No. 57. To see if the Town of Tamworth will vote to accept the roadway in the so-called Levy Subdivision in the Town of Tamworth. This would be for 10 lots, lots numbered 2,3,6,7,8,9,10,15, and 16 are recorded in the Carroll County Registry of Deeds on book 648, page 341.

Lot numbered 17 is recorded in the Carroll County Registry of Deeds in book 648, page 342.

This road begins at Kelly's Gem Shop, running approximately 1800 feet and back to Route 16 in Tamworth, New Hampshire. This road was built to Town specifications and signed by the Selectmen's Office of the Town of Tamworth on August 7, 1980. This acceptance is necessary before anyone can be considered for an FHA loan in this area.

ARTICLE No. 58. To see if the Town will vote to **not deduct** Social Security payments from Town Officials salaries for work related to Town and other governmental elections.

ARTICLE No. 59. To see if the Town will vote to authorize the Selectmen to withdraw the future Town Garage Land Capital Reserve Fund plus accrued interest to date of withdrawal, when and if needed.

ARTICLE No. 60. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend funds from the State, Federal, or any other Governmental unit, or any private source which might become available during the year in accordance with the procedures set forth in RSA 31:95b.

ARTICLE No. 61. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE No. 62. To see if the Town will vote to authorize the Selectmen to dispose of any property acquired by Tax Collector's deeds.

ARTICLE No. 63. To transact any other business that may legally come before the meeting.

REPORT OF THE FINANCE COMMITTEE

1. The Finance Committee held five meetings during which every warrant article involving a proposed appropriation was reviewed. Proponents of petitioned articles and representatives of organizations were given the opportunity to present reasons for their requests. After all requests were discussed, the Committee voted on all articles. The results of our vote are shown with the appropriate articles in the Town Warrant.

2. The Finance Committee notes with pleasure the continuing effort to reduce or to contain cost on the part of those who are requesting appropriations from the Town. Also praiseworthy is the number of successful private fund raising drives carried out by an increasing number of organizations. These fund raising drives have the effect of saving the taxpayer thousands of dollars.

3. At the same time, there are some budget requests which are higher than last year. The Finance Committee, however, finds itself in the uncomfortable position of being asked to render a judgment on certain requests of substantial size which are not accompanied by a detailed "line item" budget submission, in which the various proposed expenditures are specifically identified by expenditure category. To make our point the Committee unanimously decided to abstain in the case (see article 19 below). We strongly recommend that the Selectmen require all Town Department budget requests be prepared in sufficient detail to permit the Finance Committee to better meet its responsibility to the Town.

4. Comments on specific articles are given below:

Article 5. Police Department

While a majority of the Committee voted to support the Police Department budget proposed by the Selectmen, three members voted against the request because they believe the cost is too great for one full-time police officer force.

Article 13. Tamworth Recreation Director.

The Committee voted that other Town employees would not be receiving a similar raise to cover the cost of increased medical insurance premiums. We have abstained to allow the proponents of this article and/or the Selectmen to clarify the issue at Town Meeting.

Article 19. Fire Department (Maintenance).

See paragraph 3 above. This request has risen to \$16,000, an increase of 27% over last year. While the Committee, of course, supports the need for the Fire Department to have an operating budget of appropriate size, we believe that the Fire Department (and other Town Departments not already doing so) should in the future be required by the Selectmen to submit detailed budget requests. We do not believe that a discussion with the Fire Chief on a request of this size provides us with an adequate basis for a recommendation to the Town- hence our abstention.

Article 28. Lakes Region Planning Commission.

While a majority of the Committee voted to support this request, three members voted against the request because they do not believe the benefits of this service are worth the cost.

5. The Finance Committee wishes to express its appreciation to the Selectmen and to the many townspeople who have provided their cooperation and assistance to the Committee in its work.

Respectfully submitted,
JULIEN LeBOURGEOIS
Chairman

Board Members:
PATRICIA COOK
RAYMOND DAVIS
STANLEY HAMMOND
LINDA HARMON
WILLIAM McCARTHY
PATRICIA OLKKOLA
PRISCILLA REMICK

BUDGET OF THE TOWN OF TAMWORTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1983 to December 31, 1983 or for Fiscal Year From January 1, 1983 to December 31, 1983.

PURPOSES OF APPROPRIATION

	Approp. 1982	Actual Exp'ditures 1982	Approp. Ensuing Fiscal 1983
General Government:			
Town Officers Salary	\$9,065.00	\$9,065.00	\$9,035.00
Town Officers Expenses	9,000.00	6,201.27	9,000.00
Election and Registration Expenses	2,700	2,576.53	1,800.00
Cemeteries	4,000.00	4,000.00	2,000.00
General Government Buildings	12,000.00	10,055.34	10,600.00
Planning and Zoning	1,100.00	947.10	1,300
Legal Expenses	3,000.00	1,748.32	2,000.00
Clerical	10,900.00	10,070.82	10,900.00
Printing	4,450.00	3,750.00	4,000.00
Lakes Region Planning Commission	1,313.00	1,313.00	1,444.00
Public Safety:			
Police Department	26,510.00	25,486.61	26,150.00
Fire Department incl. Equipment & Forest Fires	17,000.00	15, 573.01	20,000.00
Civil Defense	300.00		300.00
Building Inspection	100.00		100.00
Rescue Squad	3,501.00	3,331.00	4,180.00
Dump Fires Only	500.00	451.30	500.00
Fire Prevention & Inspections	300.00	184.17	200.00
Removal of Dead Trees	1,000.00	1,012.96	1,000.00
Highways & Bridges:			
Town Maintenance	123,500.00	123,252.12	124,500.00
General Highway Department Expenses	5,000.00	8,076.59	5,000.00
Town Road Aid	1,323.46	2,833.51	1,317.08
Highway Subsidy (Estimated)	10,538.31	12,390.86	10,566.55
Street Lighting	7,500.00	6,358.41	7,000.00
Tarvia Special	10,000.00	12,698.03	10,000.00
Sanitation:			
Solid Waste Disposal	20,000.00	28,625.19	42,000.00
Study Committee	200.00		
Health:			
Health Department	550.00	200.00	600.00
Hospitals and Ambulances	10,300.00	9,800.00	11,028
Vital Statistics	10.00	1.75	10.00
Carroll County Mental Health	1,100.00	1,100.00	1,663.00
Welfare:			
General Assistance	5,000.00	2,486.78	5,000.00
Old Age Assistance	2,500.00		2,500.00

Aid to the Disabled	7,000.00	3,166.87	7,000.00
Culture and Recreation:			
Library	4,945.00	4,945.00	4,400.00
Recreation Director	10,070.00	10,069.80	10,271.40
Patriotic Purposes	450.00	77.40	500.00
Conservation Commission	546.00	546.00	617.00
Fourth of July Celebration	800.00	800.00	800.00
Tamworth Recreation Dept.			
Expenses	3,400.00	3,634.17	3,470.00
Red Cross Swimming	2,086.65	2,086.65	2,086.65
Tamworth Outing Club	800.00	800.00	800.00
Debt Service:			
Interest Expense -			
Other Temporary Loans	16,000.00	28,560.76	10,000.00
Capital Outlay:			
Great Hill Tower			200.00
Perambulation Town Lines	1,000.00		1,000.00
Water Holes & Dry Hydrants	1,500.00	1,444.32	1,500.00
New South Tamworth			
Fire Station	18,000.00	32,496.32	
Preserving Town Records	1,018.00	3,806.00	
Bemis Bridge			11,300.00
Power Sander			8,600.00
Computer Study			250.00
Operating Transfers Out:			
Tennis Court Repair			2,500.00
Dump & Fire Truck	2,000.00	2,000.00	7,000.00
Miscellaneous:			
Community Action			900.00
Family Planning			150.00
FICA, Retirement &			
Pension Contributions	6,100.00	5,864.04	6,100.00
Insurance	17,800.00	18,519.98	17,400.00
Proposed Land Purchase			50,000.00
Health Insurance (Employees			
Only)	3,225.00	2,674.58	4,600.00
Center of Hope, Inc.	800.00	1,600.00	800.00
North Conway Youth Project	819.00	819.00	860.00
Tamworth Meals on Wheels			670.00
TOTAL APPROPRIATIONS	<u>\$402,620.42</u>	<u>\$427,500.56</u>	<u>\$479,468.68</u>

Less: Amount of Estimated Revenues, Exclusive of Taxes \$195,050.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)
\$284,418.68

SOURCES OF REVENUE

	Estimated Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
Taxes:			
Resident Taxes:	\$8,600.00	\$8,160.00	\$8,000.00
National Bank Stock Taxes	15.00		
Yield Taxes	14,000.00	10,293.33	10,000.00
Interest and Penalties on Taxes	7,500.00	15,739.91	15,000
Intergovernmental Revenues:			
Meals and Rooms Tax	7,700.00	9,442.63	9,000.00
Interest and Dividends Tax	39,000.00	19,718.19	19,000.00
Savings Bank Tax	7,000.00	8,391.07	8,000.00
Highway Subsidy	22,000.00	22,841.25	22,000.00
Town Road Aid	700.00	1,603.56	1,000.00
Reimb. a/c State-			
Federal Forest Land	1,600.00	1,457.83	1,400.00
Motor Vehicle Fee (State)		2,568.08	2,500.00
National Forest Reserve	50.00		
Forest Fires	10.00	57.75	50.00
Road Toll Refunds	150.00	348.32	150.00
Licenses and Permits:			
Motor Vehicle Permit Fees	50,000	56,586.00	55,000.00
Dog Licenses	1,000.00	860.75	800.00
Business Licenses, Permits &			
Filing Fees	50.00	160.00	150.00
Charges for Services:			
Income from Departments	5,000.00	3,107.80	3,000.00
Miscellaneous Revenues:			
Interest on Deposits	15,000.00	31,180.80	10,000.00
Other Financing Sources:			
Revenue Sharing Fund	30,000	30,000.00	30,000.00
TOTAL REVENUE AND CREDITS	<u>\$209,375.00</u>	<u>\$222,517.27</u>	<u>\$195,050.00</u>

SUMMARY INVENTORY OF VALUATION

	Number of Each	1982 Valuation
Land—Improved and Unimproved		\$20,876,720.00
Buildings		37,640,418.00
Public Water Utility		14,400.00
Public Utilities—Electric		2,072,348.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Pcrsonal Property	163	797,840.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$61,401,726.00
Blind Exemption - 98 Percent	3	\$39,950.00
Elderly Exemption	63	\$840,280.00
Solar and /or Windpower Exemption	6	\$3,000.00
Handicapped	1	\$500.00
Wood Heating Energy System Exemption	18	\$9,000.00
TOTAL EXEMPTIONS ALLOWED		\$892,730.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		\$60,508,996.00

Electric, Gas & Pipeline Company Operating Plant

Name of Company		
Public Service Co.		\$2,065,200.00
New England Electric		7,148.00
TOTAL		\$2,072,348.00
Number of Inventories Distributed in 1982		1530
Number of Inventories Properly completed and Filed in 1982		1481
Number of Individuals Applying for an Elderly Exemption 1982		36 at 10,000
		23 at 15,000
		18 at 20,000

Number of Individuals Granted
an Elderly Exemption 1982

31 at 10,000
18 at 15,000
16 at 20,000

CURRENT USE REPORT

Total Number of Individual Property

Owners who were granted

Current Use Exemption in 1982

40

Total Number of Acres Exempted

under Current Use in 1982

2,458.08

	No. of Owners	No. of Acres
FARM LAND:	6	76.25
FOREST LAND:		
A) White Pine Types	19	643.73
B) Hardwood Types	20	1076.30
C) Spruce-Fir	11	227.50
WILD LAND:		
A) Unproductive	0	0
B) Productive	9	373.10
RECREATION LAND	0	0
WETLAND	5	61.20
FLOOD PLAIN	0	0
DISCRETIONARY EASEMENT	0	0

Total Assessed Value of Land Under
Current Use

\$118,320.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

KENNETH E. WIGGIN

SAMUEL HIDDEN

Selectmen of Tamworth

Aug. 24, 1982

**STATEMENT OF APPROPRIATION
TAXES ASSESSED
FOR THE TAX YEAR 1982**

PURPOSES OF APPROPRIATIONS

General Government:

Town officers' salaries	\$ 9,065.00
Town officers' expenses	9,000.00
Election and Registration expenses	2,700.00
Cemeteries	4,000.00
General Government Buildings	12,000.00
Planning and Zoning	1,100.00
Legal Expenses	3,000.00
Clerical	10,900.00
Printing	4,450.00
Lakes Region Planning Comm.	1,313.00

Public Safety:

Police Department	\$26,510.00
Fire Department	17,000.00
Civil Defense	300.00
Building Inspection	100.00
Rescue Squad	3,501.00
Dump Fires Only	500.00
Fire Prevention & Inspections	300.00

Highways, Street, Bridges:

Town Maintenance	123,500.00
General Highway Department	
Expenses	5,000.00
Town Road Aid	1,323.46
Highway Subsidy (Estimated)	10,538.31
Street Lighting	7,500.00
Tarvia Special	10,000.00

Sanitation:

Solid Waste Disposal	20,000.00
Study Committee	200.00

Health:

Health Department	550.00
Hospitals and Ambulances	10,300.00
Vital Statistics	10.00
Carroll County Mental Health	1,100.00

Welfare:

General Assistance	5,000.00
Old Age Assistance	2,500.00
Aid to the Disabled	7,000.00

Culture and Recreation:

Library	4,945.00
Parks and Recreation	12,956.65
Patriotic Purposes	450.00
Conservation Commission	546.00
4th of July Fire Works	800.00
Tamworth Recreation Dept. (Expenses)	3,400.00
Removal of Dead Trees	1,000.00

Debt Service:

Interest Expense - Other Temporary Loans	16,000.00
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Capital Outlay:

Preambulation Town Lines	1,000.00
Water Holes & Dry Hydrants	1,500.00
South Tamworth Fire Station (New)	18,000.00
Preservation of Town Records	1,018.00

Operating Transfers Out:

Payments to Capital Reserve Funds - Dump	2,000.00
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Miscellaneous:

FICA, Retirement & Pension Contributions	6,100.00
Insurance	17,800.00
Health Insurance (Employees Only)	3,225.00
Center of Hope, Inc.	800.00
North Conway Youth Project	819.00

Total Appropriation

\$402,620.42**SOURCES OF REVENUE****Taxes:**

Resident Taxes	\$11,090.00
National Bank Stock Taxes	15.00
Yield Taxes	12,616.00
Interest and Penalties on Taxes	9,000.00

Inventory Penalties	490.00
Intergovernmental Revenues:	
Meals and Rooms Tax	9,443.00
Interest and Dividends Tax	19,718.00
Savings Bank Tax	8,391.00
Highway Subsidy	22,841.00
Reimb. a/c State -	
Federal Forest Land	1,458.00
Other Reimbursements -	
Motor Vehicle Fee (State)	2,568.00
Licenses and Permits:	
Motor Vehicle Permit Fees	50,000.00
Dog Licenses	1,000.00
Business Licenses,	
Permits and Filing Fees	150.00
Charges for Services:	
Income From Departments	3,000.00
Miscellaneous Revenues:	
Interests on Deposits	16,000.00
Other Financing Sources:	
Revenue Sharing Fund	30,000.00
From 1981 Fund Balance	70,000.00
Total Revenues and Credits	\$267,780.00

TAX RATE COMPUTATION

Total Town Appropriations	\$402,621.00
Total Revenues and Credits	267,780.00
Net Town Appropriations	134,841.00
Net School Tax Assessments	727,446.00
County Tax Assessment	82,364.00
Total of Town, School and County	944,651.00
DEDUCT Total Business Profits	
Tax Reimbursement	22,543.00
ADD War Service Credits	9,550.00
ADD Overlay	42,537.00
Property Taxes To Be Raised	974,195.00

PROOF OF TAX RATE COMPUTATION

\$60,508,996x1.61 equals \$974,195.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$974,195.00
Total	974,195.00
Less War Service Credits	9,550.00
Total Tax Commitment	\$964,645.00

	Prior Years Tax Rate 1981	1982 Approved Tax Rate
TAX RATES		
Town	.32	.29
School Dist.	1.00	1.18
County	.11	.14
Municipal Tax Rate	1.43	1.61

WAR SERVICE TAX CREDITS

Paraplegic, double amputees owning specially adapted home- steads with V.A. assistance	Unlimited	Exempt
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	3
All other qualified persons	\$ 50	149
Total Number and Amount		\$9,550.00
RESIDENT TAXES	\$10.	1109
		\$11,090.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

8/24/82

KENNETH E. WIGGIN
SAMUEL HIDDEN
Selectmen of Tamworth

COMPARATIVE STATEMENT/ OF APPROPRIATIONS AND EXPENDITURES FOR THE YEAR ENDING DECEMBER 31, 1982

Title of Appropriations	Receipts & Total Amt.		Total Expended	Unexpended Balance	Overdrafts
	Approp.	Reimb. Available			
Town Officers Salaries	\$9,065.00		\$9,065.00	\$2,798.73	
Town Officers Expenses	9,000.00		6,201.27	123.47	
Election and Registration	2,700.00		2,576.53	829.18	
Clerical	10,900.00		10,070.82	1,944.66	
Town Hall & Other Buildings	12,000.00		10,055.34	235.96	
Social Security (Town Share)	6,100.00		5,864.04	700.00	
Printing	4,450.00		3,750.00		
Insurance & Bonding	17,800.00		18,519.98		719.98
Health Insurance (Employees)	3,225.00	3,287.20	5,961.78	550.42	
Cemeteries	4,000.00		4,000.00		
Planning Board	1,100.00	734.42	947.10	887.32	
Police Department	26,510.00	7.50	25,486.61	1,030.89	
Hospitals	600.00		600.00		
Vital Statistics	10.00		1.75	8.25	
Medical Services	150.00		200.00		50.00
Special Health Officer	400.00			400.00	
Building Inspector (Flood Plain Only)	100.00		100.00		
Sanitary Landfill	20,000.00	3,030.29	28,625.19		5,594.90
Summer Maintenance	28,500.00	1,592.80	30,836.59		743.79
Winter Maintenance	95,000.00	650.00	92,415.53	3,234.47	
Class IV & V Highways (Const. Only)	10,538.31	1,689.31	12,227.62	12,390.86	163.24
Street Lighting	7,500.00		7,500.00	1,141.59	
Town Road Aid	1,323.46	1,603.56	2,927.02	93.51	

General Expenses Highway	5,000.00		5,000.00	8,076.59	3,076.59
Tarvia Special	10,000.00	865.00	10,865.00	12,698.03	1,833.03
Town Needy	5,000.00		5,000.00	2,486.78	
Old Age Assistance	2,500.00		2,500.00		2,513.22
Aid to Totally & Permanently Disabled	7,000.00		7,000.00	3,166.87	2,500.00
Cook Memorial Library	4,945.00		4,945.00	4,945.00	3,833.13
Memorial Day	100.00		100.00	77.40	22.60
Aid to Soldiers	350.00		350.00		350.00
Tamworth Outing Club	800.00		800.00	800.00	
Red Cross Swimming	2,086.65		2,086.65	2,086.65	
Tamworth Recreation Director	10,070.00		10,070.00	10,069.80	.20
* Damages & Legal Expenses	3,000.00	1,851.25	4,851.25	1,748.32	3,102.93
Tamworth Conservation Commission	546.00		546.00	546.00	
Tamworth Rescue Squad	3,501.00		3,501.00	3,331.00	170.00
Interest on Temporary Loans	16,000.00	31,180.80	47,180.80	28,560.76	18,620.04
Civil Defense	300.00		300.00		300.00
Preambulation of Town Lines	1,000.00		1,000.00		1,000.00
Fire Dept. (Maintenance)	13,000.00	323.75	13,323.75	13,314.68	9.07
Fire Dept. (Equipment)	2,000.00		2,000.00	2,000.00	
Fire Dept. (Forest Fires)	2,000.00		2,000.00	258.33	1,741.67
Water Holes & Dry Hydrants	1,500.00	1,500.00	1,444.32	55.68	
Dump Fires Only	500.00		500.00	451.30	48.70
Fire Prevention & Inspections	300.00		300.00	184.17	115.83
* New So. Tamworth Fire Station	18,000.00	15,286.17	33,286.17	32,496.32	789.85
Fourth of July Celebrating	800.00		800.00	800.00	
Lakes Region Planning Comm.	1,313.00		1,313.00	1,313.00	
Ambulance Service (Lord's)	9,100.00	292.07	9,392.07	9,100.00	92.07
Back up Ambulance Service	600.00	100.00	700.00	100.00	600.00
Recreation Dept. (Expense Acct.)	3,400.00	1,026.95	4,426.95	3,634.17	792.78
C & Y Project	819.00		819.00	819.00	
Preserving Town Records	1,018.00	2,788.00	3,806.00	3,806.00	
* Tamworth Meals on Wheels	-0-		2,915.45	2,915.45	1,842.75
					1,072.70

Carroll County Mental Health	1,100.00	1,100.00	1,100.00		
Refuse Disposal Committee	200.00	200.00	200.00		
Removal of Dead Trees	1,000.00	1,000.00	1,012.96		12.96
Sanitary Landfill Capital Reserve Fund	2,000.00	2,000.00	2,000.00		
Center of Hope	800.00	800.00	1,600.00		
Totals	\$402,620.42	\$70,024.52	\$472,644.94	\$52,208.92	\$12,194.49
			Less Overdraft	\$12,194.49	
			Net Surplus	\$40,014.43	

Note:

*All starred articles to be carried ahead to 1983 for their specified purposes.

FINANCIAL REPORT
For the Calendar Year Ended December 31, 1982

ASSETS

Cash:

All funds in custody of
treasurer

\$207,397.41

TOTAL CASH

\$207,397.41

Capital Reserve Funds:

Sanitary Landfill

\$29,661.45

Fire Truck Readiness Fund

447.77

Fire House Addition (Central)

20,314.99

Highway Dept. Land

5,798.56

Total Capital Reserve Funds

\$56,222.77

Accounts Due to the Town:

Due from State:

Town Road Aid

\$632.22

Total Accounts Due to the Town

\$632.22

Unredeemed Taxes:

(from tax sale on account of)

(a) Levy of 1981

\$58,420.36

(b) Levy of 1980

20,401.36

(c) Levy of 1979

9,502.83

(d) Previous Years

3,721.19

Total Unredeemed Taxes

\$92,045.74

Uncollected Taxes:

(Including All Taxes)

(a) Levy of 1982

\$223,030.24

(b) Levy of 1981

3,015.14

(c) Levy of 1980

8,825.07

Total Uncollected Taxes

\$234,870.45

Total Assets

\$591,168.59

Fund Balance - Dec. 31, 1981

\$80,736.65

Fund Balance - Dec. 31, 1982

63,516.66

Change in Financial Condition**Decrease of Surplus****17,219.99****LIABILITIES****Accounts Owed by the Town:****Bills outstanding****Highway Dept. \$955.30****Clerical 609.40****Town Officers Expenses 90.50****Johnson & Dix 67.73****Baileys Auto Supply 31.57****Mobil Oil Credit Corp. 107.82****Public Service Co. 618.99****Neil Swenson 40.50****Earnshaw Lumber 21.00****Ossipee Concerned Citizens 105.75****Tamworth Water Works 35.82****Election and Registration 97.01****Planning Board 45.40****Animal Control 196.80****Fire Department 350.80****Tamworth Oil Co., Inc. 20.99****Total****\$3,395.38****Unexpended Balances of****Special Appropriations****Damages & Legal Expenses \$3,102.93****Tax Mapping 1,245.79****Tamworth Meals On Wheels 1,072.70****Preserve Town Records 2,689.00****Summer Enrichment Funds 678.99****So. Tamworth Fire Station****Gift Balance 789.85****Reappraisal 1979 Approp. Bal. 12,449.24****Town Office Repairs 5,180.58****Total****\$27,209.08****Unexpended Revenue Sharing****Funds 39,663.18**

Due to State:

Dog License Fees

Collected - Not Remitted 37.50

Yield Tax Deposits (Escrow Acc't) 245.80

School District(s) Tax(es) Payable 400,246.00

Total Accounts Owed by the Town \$470,796.94

State and Town Joint Highway

Construction Accounts

(a) Unexpended balance in

State Treasury TRA \$632.22

Total of State and Town

Highway Construction Account \$632.22

Capital Reserve Funds:

(Offsets similar Asset Account)

\$56,222.77

Total Capital Reserve Funds \$56,222.77

Total Liabilities \$527,651.93

Fund Balance - Current Surplus

(Excess of assets over liabilities) \$63,516.66

Grand Total \$591,168.59

RECEIPTS

FROM LOCAL TAXES:

(Collected and Remitted
to Treasurer)

Property Taxes - Current - 1982 \$743,995.18

Resident Taxes - Current

Year - 1982 7,290.00

Yield Taxes - Current

Year - 1982 10,293.33

Property Taxes and Yield

Taxes - Previous Years 171,544.25

Resident Taxes -

Previous Years 870.00

Interest received on Delinquent Taxes	15,739.91
Penalties: Resident Taxes & Bad Checks 15.00	110.00
Tax sales redeemed	35,162.40
Current Use Recording Fees	402.00

Total Taxes Collected and Remitted	\$985,407.07
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INTERGOVERNMENTAL REVENUES

Meals and Rooms Tax	\$9,442.63
Interest and Dividends Tax	19,718.19
Savings Bank Tax	8,391.07
Highway Subsidy	11,145.79
Town Road Aid	1,603.56
Reimb. a/c State-Federal Forest Land	1,457.83
Business Profits Tax	16,907.14
Road Toll Refund	348.32
State Motor Vehicle Fee Tax	2,568.08
Additional Highway Subsidy	11,695.46

Total Intergovernmental Revenues	\$83,278.07
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LICENSES AND PERMITS

Motor Vehicle Permit Fees	\$56,586.00
Dog Licenses	860.75
Business Licenses, Permits and Filing Fees	160.00
Employees Health Insurance	3,287.20
Ambulance Service	392.07
Title Fees	380.00
Dog Fines & Board	311.00

Total Licenses and Permits	\$61,977.02
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CHARGES FOR SERVICES

Income From Departments	\$3,107.80
Copier	194.00
Sale Town Map	6.00

Planning Board	734.42
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Total Charge For Services	\$4,042.22
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MISCELLANEOUS REVENUES

Interest on Deposits	27,475.53
Sale of Town Property	88.07
Gift	53,134.71
Hodges Badges	131.95
Town Dump	3,030.29
Meals On Wheels	686.00

Total Miscellaneous Revenues	\$84,546.55
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OTHER FINANCING SOURCES

Income Fire Dept.	\$4,948.47
Withdrawal from Capital Reserve	30,698.15
Revenue Sharing Fund	38,296.00
Interest on Investments of Revenue Sharing Funds	3,705.27
C.D. Note	130,008.00
Center Of Hope	800.00
Police	7.50
Stop Payment on Checks	261.76

Total Other Financing Sources	\$208,725.15
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NON-REVENUE RECEIPTS

Proceeds of Tax	
Anticipation Notes	\$500,000.00
Yield Tax Security Deposits	245.80
Bank Cashed Check for More than it was written	.10

Total Non-Revenue Receipts	\$500,245.90
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Total Receipts from All Sources	\$1,928,221.98
--	-----------------------

Cash on Hand January 1, 1982 - (July 1, 1982)	250,657.42
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Grand Total	\$2,178,879.40
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PAYMENTS

GENERAL GOVERNMENT:

Town officers' salaries	\$9,065.00
Town officers' expenses	6,201.27
Election and Registration expenses	2,576.53
Clerical	10,070.82
General Government Buildings	10,055.34
Planning	2,260.10
Tamworth Planning Board	947.10
Lakes Region	
Planning Commission	1313.00
Legal Expenses	1,748.32
Cemeteries	4,000.00
Printing	3,750.00

Total General Governmental Expenses	\$49,727.38
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PUBLIC SAFETY

Police Department	\$25,486.61
Fire Department	17,468.63
Fire Dept. Maintenance	13,314.68
Fire Dept. Equipment	2,000.00
Fire Dept. Forest Fires	258.33
Water Holes & Dry	
Hydrants	1,444.32
Dump Fires	451.30
Dead Tree Removal	1,012.96
Fire Prevention	184.17

Total Public Safety Expenses	\$44,152.37
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HIGHWAYS, STREET, BRIDGES

Town Maintenance	\$123,252.12
Summer	\$30,836.59
Winter	92,415.53

General Highway Department	
Expenses	8,076.59
Town Road Aid	\$2,833.51
Tarvia Special	12,698.03
	<hr/>
	15,531.54

Highway Subsidy		
Construction only	12,390.86	
Other Highway and Bridges		
Expenses - Street Lights	6,358.41	
Total Highways and Bridges Expenses		\$165,609.52
SANITATION		
Solid Waste Disposal	\$28,625.19	
Total Sanitation Expenses		\$28,625.19
HEALTH		
Health Department	\$200.00	
Hospitals and Ambulances	\$600.00	
Rescue Squad	3,331.00	
Lord's Ambulance Service	9,100.00	
Ambulance (Back-up)	100.00	
	13,131.00	
C. C. Mental Health	1,100.00	
Vital Statistics	1.75	
Total Health Expenses		\$14,432.75
WELFARE		
General Assistance	\$2,486.78	
Old Age Assistance		
Meals On Wheels	1,842.75	
Aid to the Disabled	3,166.87	
Other Welfare Expenses		
C & Y Project	\$819.00	
Center of Hope	1,600.00	
	2,419.00	
Total Welfare Expenses		\$9,915.40
CULTURE AND RECREATION		
Library	\$4,945.00	
Parks and Recreation		
Tamworth Outing Club	\$800.00	
Red Cross Swimming	2,086.65	

Recreation Director	10,069.80	
	<hr/>	12,956.45
Patriotic Purposes		
Memorial Day	\$77.40	
4th of July Celebration	800.00	
	<hr/>	877.40
Conservation Commission	546.00	
Recreational Expenses		3,634.17
	<hr/>	
Total Culture and Recreational Expenses		\$22,959.02
DEBT SERVICE		
Interest Expense -		
Tax Anticipation Notes	\$28,560.76	
	<hr/>	
Total Debt Service Payments		\$28,560.76
CAPITAL OUTLAY		
New So. Tamworth		
Fire Station	\$32,496.32	
Preserving Town Records	3,806.00	
Ball Field Fence	690.14	
Tax Mapping	240.60	
Rebuilt Fire Truck	25,297.00	
	<hr/>	
Total Capital Outlay		\$62,530.06
OPERATING TRANSFERS OUT		
Payments to Capital Reserve Fund	\$2,000.00	
Auto Permits & Fees	3,870.50	
Checking Account Transfer	8.00	
	<hr/>	
Total Operating Transfers Out		\$5,878.50
MISCELLANEOUS		
Health Insurance		
(Town's Share)	\$2,674.58	
Payments For Tamworth Foundation	42,996.41	
FICA, Retirement &		
Pension Contributions	5,864.04	
Insurance	18,519.98	

Summer Enrichment Funds	150.00
Total Miscellaneous Expenses	\$70,205.01
UNCLASSIFIED:	
Payments on Tax Anticipation	
Notes	\$500,000.00
Taxes bought by town	74,351.10
Discounts, Abatements and Refunds	1,225.73
Payments to C.D. Notes	130,000.00
Total Unclassified Expenses	\$705,576.83
PAYMENTS TO OTHER	
GOVERNMENTAL DIVISIONS:	
Payments to State	
a/c Dog License Fees	\$169.00
Payments to School Districts	
(1982 Tax)	\$350,289.00
(1983 Tax)	327,200.00
	<hr/> 677,489.00
Total Payments to Other	
Governmental Divisions	\$760,022.00
Total Payments for all Purposes	1,971,481.99
Cash on hand December 31, 1982 -	
(June 30, 1983)	207,397.41
Grand Total	\$2,178,879.40

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

PERCY T. OLTON, JR.
KENNETH E. WIGGIN
SAMUEL HIDDEN
Selectmen

Date 2/1/83

**REPORT OF TOWN AUDITORS
TOWN OF TAMWORTH, N.H.
Fiscal Year Ending December 31, 1982
Statement of Revenues, Expenditures,
and Fund Balances**

	Revenue Sharing Fund
Available Funds - January 1, 1983	\$27,661.91
Add Revenues:	
Entitlement Payments	38,296.00
Interest	3,705.27
	<hr/> \$69,663.18
TOTAL AVAILABLE FUNDS	
Less Expenditures:	
Roads	\$14,000.00
Other Sanitation	5000.00
Financial and General Administration	11,000.00
	<hr/>
TOTAL EXPENDITURES	\$30,000.00
Available Funds - December 31, 1982	\$39,663.18

Signed:
MARIETTE F. ROSS
JANICE D. DEARBORN
Auditors
Town of Tamworth, N.H.

Date of Audit: Jan. 31, 1983

CERTIFICATE

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Tamworth N.H. for the fiscal year ended December 31, 1982.

Signed:
JANICE D. DEARBORN
MARIETTE F. ROSS
Auditors
Town of Tamworth

Jan. 31, 1983

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$134,230.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	95,830.00
Furniture and Equipment	20,000.00
Police Department, Lands and Buildings	
Equipment	4,000.00
Solid Waste Disposal Land 3-B-46	14,290.00
Fire Department, Lands and Buildings	138,370.00
Equipment	115,000.00
Highway Department, Lands and Buildings	12,530.00
Equipment	30,000.00
Materials and Supplies	1,000.00
Schools, Lands and Buildings, Equipment	796,710.00
All Lands and Buildings acquired through Tax Collector's deeds	
Tax Map No. 3-D-39A No. 173	2,980.00
Tax Map No. 3-D-39A No. 465	2,980.00
All Other Property and equipment:	
Rescue Squad Truck & Equipment	28,000.00
Earle Remick Lot	17,250.00
Denley Emerson Lot	1,220.00
Melanson Lot & Perkins Lot	12,090.00
Black Pond Lot	27,050.00
Alice Bemis Thompson Lot	14,280.00
Kennett Lot	8,910.00
Johnson Lots (2)	16,010.00
Hobbs Lot	15,320.00
Common land Tax Map No 3-B-27	7,520.00
Tax Map No 1-D-60 & 1-D-61	26,380.00
Tax Map No. 3-C-25C	900.00
TOTAL	\$1,552,850.00

TOWN CLERK'S REPORT

2011 Registrations	\$56,586.00
255 Dog Licenses	860.75
Dog Fines & Board	311.00
Bad Check Fees	5.00
380 Title Applications	380.00
Filing Fees	12.00
Pistol Permits	68.00
Town Maps	6.00
Copier	194.00
Summer Highways	1,104.00
	<hr/>
Total	\$59,526.75

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982
(June 30, 1983)

-DR.-

Levies of:

Uncollected Taxes -			
Beginning of Fiscal Year	1982	1981	Prior
Property Taxes		\$173,078.06	\$5,899.00
Resident Taxes		3,330.00	2,926.07
Yield Taxes		295.71	
Taxes Committed to Collector:			
Property Taxes	\$964,644.82		
Resident Taxes	11,090.00		
Land Use Change Taxes	402.00		
Yield Taxes	11,819.06		
Added Taxes:			
Resident Taxes	480.00		
Interest Collected on			
Delinquent Property Taxes:	9.02	11,471.01	
Penalties Collected on			
Resident Taxes	16.00	79.00	
Misc.	234.70		
TOTAL DEBITS	<hr/> \$988,695.60	\$188,253.78	\$8,825.07

-CR.-

Remittances to Treasurer

During Fiscal Year (1)

Property Taxes	\$743,995.18	\$171,248.54
Resident Taxes	7,290.00	870.00
Yield Taxes	10,293.33	295.71
Land Use Change Taxes	402.00	
Interest Collected During Year	9.02	11,471.01
Penalties on Resident Taxes	16.00	79.00
Misc. (dep. & bd. ck.)	234.70	

Abatements Made During Year:

Property Taxes	3,425.13	1,274.38
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Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	217,224.51	555.14	5,899.00
Resident Taxes	4,280.00	2,460.00	2,926.07
Yield	1,525.73		

TOTAL CREDITS

\$988,695.60	\$188,253.78	\$8,825.07
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(1) Overpayments are to be included as part of the regular remittance items.

(2) These amounts should be the same as last year's ending balances.

SUMMARY OF TAX SALE ACCOUNTS
Fiscal Year Ended December 31, 1982
(June 30, 1983)

-DR.-

Tax Sales on Account of Levies Of

	1981	1980	1979	Previous years
Balance of Unredeemed Taxes -				
Beginning Fiscal Year *		\$29,595.22	\$14,976.33	\$8,341.26
Taxes Sold to Town During Current Fiscal Year **	\$74,351.10			
Interest Collected				
After Sale	297.35	856.54	624.28	2,481.71
Redemption Costs over payment		72.10	59.64	121.55
TOTAL DEBITS	\$74,648.45	\$30,523.86	\$15,660.25	\$10,944.52

-CR.-

Remittances to Treasurer During Year

Redemptions	\$15,930.74	\$9,265.96	\$5,533.14	\$4,432.56
Interest & Costs After Sale	297.35	856.54	624.28	2,481.71

Abatements During Year				309.06
Unredeemed Taxes -				
End of Fiscal Year	58,420.36	20,401.36	9,502.83	3,721.19
TOTAL CREDITS	\$74,648.45	\$10,523.86	\$15,660.25	\$10,944.52

UNPAID TAXES DEC. 31, 1982

	1981	1980	1979	Prior
Philip Achenbach	\$46.51	\$38.60		
Joseph Allara	51.93	72.10	\$59.64	\$56.62
American Central	558.90			
Charles Ames	496.46			
George Ames		144.69		
Bruce & Brenda Anthony	535.68			
Mary Anthony	423.97	175.77		
David & Arleen Anthony	301.16			
Atkinson Davis Corp.	530.26			
John Bamberry	120.04	100.02	82.36	112.68
Howard Berry	165.40		56.91	
Joseph Berry	1,423.00			
JoAnn Bickford	361.84	240.77		
Richard & Mary Lou Binnall	51.93	72.10	59.64	97.42
Richard & Brenda Bleakney	1,276.56			
Richard R. Bleakney	440.17			
Ronald & Adelle Blum	955.07	1,239.07		
Elizabeth Bolduc	354.42			
Herbert Bourne	138.84			
Barbara Broemme	57.58			
John & Linda Bross	1,126.87	814.72		
Donald & Barbara Buckley			186.90	
Joseph Caci	51.93	72.10		
Richard & Carol Chase	56.66			
George Cleveland			1,056.80	
Clare Codman	345.43			
John & Deborah Crowell	164.16			
Larry & Amy Davis	541.41	284.28	79.62	
John & Margaret Delong	278.11			
Carlo DeSimone	51.93			
Ralph Devlin				67.93
Jeffrey & Sandra Dicey	829.65	186.80		
Leo & Susan DuBois	533.58		409.59	
William & Cynthia Ducharme	445.05			
Hazen & Shirley Eldridge	588.63			
Peter Fauver	716.64	621.30		
Bernard Frost	200.00		78.39	
David & LouAnne Fullerton		122.59		
Douglas George			202.65	
Mrs. Edith Gibson	442.79			
Wilbur & Mildred Goodson	965.93			

Evelyn Grant	281.34			
Cathleen Gregg	501.78	647.21		
Alfred & Patricia Grinnell	977.32			
G & S Corp	735.96	144.69	679.47	638.36
		91.34		
		364.93		
		233.72		
Gerald W. Hall Trustee	1,069.98			
Jonathan Halsey	414.79			
Gertrude M. Hammond	51.93	72.10		
Robert Hasselbaum				159.66
Randall & Susan Hayford	212.00	256.36		
John B. & Marilyn Hidden	314.57			
Douglas & Beverly Hoch	884.75	619.29		
Homes Unlimited			547.39	
David & Karen Hughes	602.86			
Glen Hunt				222.35
Glen & Karen Johnson	478.72			
Gladys Kiested			199.17	
Robert & Richard Kimball	304.41	172.61		
Ralph E. King	51.93	72.10	59.64	
Walter Koenig	1,463.53	121.14		
Peter & Debra Kyprides	951.63	904.06		
Robert LaCroix				78.09
David & Debra Laliberte	593.48			
Raymond Letoile				91.27
Carl Lowaleski		141.59		
John A. Lubans	102.86			
Robert F. MacDonald	92.95	100.02	343.42	
Elizabeth Martineau	767.27			
Warren & Anette Mason	891.11			
Robert McAvoy	379.60			85.26
William & Susan McCarthy	2,033.76	1,010.14		
Eleanor McCreary	969.26	295.45	488.29	
Claudia Miksen	728.87	853.81		
Eugene & Margaret Miller	371.60			
David Millis			664.11	
Allen Minoff				116.40
Irene & Susan Mitchko	719.74	1,423.89		
Carl & Ann Morris	275.86			
James Moulton	686.46			
Joseph Murphy			82.36	350.71
Alexander & Arline Myette		72.10		
Catherine Newcomb	518.34		436.87	62.96
Catherine Newcomb & Kevin McCusker	555.34	340.12		
Walter & Loretta Nudd	390.94			
Robert & Loretta Olkkola	1,014.52			
Joseph Ormande				91.27
Mrs. Harry Palmer	78.24	88.85		26.57
Charles & Dorothy Peaslee	371.28	466.86		662.18
Stephen Pecuckonis		340.12		
Bruce & Patricia Piper	187.80			

William Pont	59.93			
Clement Rei	121.13			
Gottfried & Edith Robiller	2,050.22	1,410.28	595.94	
Sabina Robiller		72.10		
Gene Rowland			415.73	
Patricia Ryan	303.32			
Saco Valley				39.29
Raymond & Janet Sanborn	602.77			
Charles Sandoz	526.55	240.73	196.90	
Davis & Donna Sands	807.02			
Maureen Senna			141.45	
Carole Shannon	3,225.13			
Henry & Viola Sharp			175.99	
Dewayne Shaw	98.68		73.27	128.45
Raymond & Katherine Smith			69.44	
Edward Snow Jr.	70.05			
Phillip & Susan Spinney	251.72	293.36	98.19	
Mark & Yvonne Staples	266.33			
Edward Steffers			59.64	104.80
Phil & Irene Stone	336.35	315.36	179.50	
Forrest & Beverly Sullivan	512.78	703.05		
Harold Tefft Estate		239.61		
Charlotte Turner	51.93			
Wabanaki Lakeside Vacation Corp.	4,475.36	2,933.13		
Dannie & Elizabeth Wasson	2,340.01	328.21	271.03	
Edwin Welch	1,375.45			
White Lake Estates	4,066.23	748.00	1,425.89	
Donna Wilkesman	223.75			460.99
Hurley & Suzanne Zinkowski		100.02		67.93
			26.64	
	<u>\$58,420.36</u>	<u>\$20,401.36</u>	<u>\$9,502.83</u>	<u>\$3,721.19</u>

CERTIFICATE

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Tamworth N.H. for the fiscal year ended December 31, 1982.

JANICE D. DEARBORN

MARIETTE F. ROSS

Auditors

Town of Tamworth

Jan. 31, 1983

DETAILED STATEMENT OF PAYMENTS TOWN OFFICERS' SALARIES

Percy T. Olton, Jr.	\$1,500.00
Kenneth E. Wiggin	1,500.00
Samuel Hidden	1,125.00
Frank R. Berry	375.00
Ruth I. Beckwith	2,925.00
Mabel B. Hidden	750.00
George Cleveland	90.00
Joan Phenix	300.00
Stephen Damon	300.00
Mariette Ross	100.00
Janice Dearborn	100.00

TOTAL EXPENDED
APPROP.

\$9,065.00
\$9,065.00

TOWN OFFICERS' EXPENSES

The Quill	\$ 251.75
N.H. Municipal Assoc.	459.27
N.H. City & Town Clerk's Assoc.	12.00
N.H. Assoc. of Assessing Officials	20.00
Registry of Deeds	399.15
Remick Bros. Inc.	33.05
Alberta Smith, Postmaster	1,348.65
Brown & Saltmarsh Inc.	349.66
Kenneth E. Wiggin	143.57
Porter Office Machines Corp.	579.06
Hamel Realty	2.40
The Charles C. Rogers Co., Inc.	31.28
Joan Phenix	391.26
The Carroll County Independent	519.06
N.H. Tax Collector's Assoc.	15.00
Mabel B. Hidden	293.82
Percy T. Olton, Jr.	658.99
Equity Publishing Corp.	67.50
Ruth I. Beckwith	292.80
Samuel Hidden	244.51
Richard M. Seibel, III	45.00

Burnham Publishing Co.	28.45	
Stephen F. Damon	15.04	
		<hr/>
TOTAL EXPENDED		\$6,201.27
APPROP.		9,000.00
		<hr/>
SURPLUS		\$2,798.73

ELECTION & REGISTRATION

Walker's Pond Press	\$ 330.00	
The Carroll County Independent	93.60	
Charles W. Remick	126.70	
Forrest G. Woodward	122.50	
Paul Williams	20.00	
Everett R. Chase	44.05	
Pioneer Restaurant	59.23	
Emma Welch	540.00	
Mona L. Hanson	540.00	
Muriel V. Bradford	540.00	
Treas. Nature Class Room	120.45	
Kenneth E. Wiggin	40.00	
		<hr/>
TOTAL EXPENDED		\$2,576.53
APPROP.		2,700.00
		<hr/>
SURPLUS		\$ 123.47

CLERICAL

Ruth I. Beckwith	\$2,712.82	
Kenneth E. Wiggin	3,870.00	
Allan S. Kenneson	3,400.00	
Percy T. Olton, Jr.	88.00	
		<hr/>
TOTAL EXPENDED		\$10,070.82
APPROP.		10,900.00
		<hr/>
SURPLUS		\$ 829.18

TOWN HALL & OTHER BUILDINGS

Gladys Evans Estate	\$ 143.28
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Sheila Woodward	777.50	
Public Service Co.	4,071.98	
New England Telephone	1,390.23	
Tamworth Oil Co., Inc.	2,385.62	
Thomas Willgoose	40.00	
Gary W. Wiggin	40.00	
Swift River Builders	21.55	
Dexter Remick & Son, Inc.	26.87	
Remick Bros., Inc.	17.50	
Trask Electricians	54.00	
Berry Maintenance	268.50	
Johnson & Dix	808.78	
Treas. Tamworth Fireman's Club	9.53	
		<hr/>
TOTAL EXPENDED		\$10,055.34
APPROP.		12,000.00
		<hr/>
SURPLUS		\$1,944.66

RETIREMENT & SOCIAL SECURITY

Treas. State of N.H.	\$5,864.04	
		<hr/>
TOTAL EXPENDED		\$5,864.04
APPROP.		6,100.00
		<hr/>
SURPLUS		\$ 235.96

PRINTING

Carroll County Independent	\$3,750.00	
		<hr/>
TOTAL EXPENDED		\$3,750.00
APPROP.		4,450.00
		<hr/>
SURPLUS		\$ 700.00

INSURANCE & BONDING

N.H. Municipal Trusts	\$ 6,340.00
Albert C. Jones, New England Inc.	1,100.00
Bertram Blaisdell Agency, Inc.	8,446.00
State of N.H.U.C.	59.98

N.H. Public Officials Liability Fund	1,526.00	
Raymond F. Flanagan Agency	136.00	
N.H. Municipal Workers Compensation Fund	912.00	
	<hr/>	
TOTAL EXPENDED		\$18,519.98
APPROP.		17,800.00
		<hr/>
OVERDRAFT		\$ 719.98
HEALTH INSURANCE (Employees Only)		
Blue Cross & Blue Shield	\$5,961.78	
	<hr/>	
TOTAL EXPENDED		\$5,961.78
APPROP.		3,225.00
EMPLOYEE REIMBURSEMENTS		3,287.20
		<hr/>
SURPLUS		\$ 550.42

CEMETERIES

Treas. Trustee of Trust Funds	\$4,000.00	
	<hr/>	
TOTAL EXPENDED		\$4,000.00
APPROP.		4,000.00
		<hr/>
		-0-

PLANNING BOARD

Registry of Deeds	\$ 99.00	
The Carroll County Independent	140.19	
Susan Lyndes	245.73	
Carl Bickford (Postmaster)	29.45	
Lakes Region Planning Comm.	183.00	
Susan Lyndes (Petty Cash Account)	150.00	
Marion Spaulding	99.73	
	<hr/>	
TOTAL EXPENDED		\$ 947.10
APPROP.		1,100.00
INCOME		734.42
		<hr/>
SURPLUS		\$887.32

POLICE DEPARTMENT

Roger A. Watson	\$16,485.16
Retirement (Town's Share)	2,564.27
Conference Seminar	300.00
Training	125.00
Jeffrey Dicey	927.60
Peter Hansen	916.00
Everett R. Chase	75.40
Mobil Oil Credit Corp.	1,452.80
Texaco U.S.A.	201.46
So. Tamworth Store	36.30
Elliott Bros. Garages	776.37
Ben's Uniforms	253.65
Chocorua Lake Assoc.	35.00
Richard A. Sherbourne, Inc.	282.26
Ossipee Mt. Electronics	382.38
N.H. Assoc. of Chiefs of Police, Inc.	10.00
The Carroll County Independent	54.20
Whittier Lumber Co.	2.50
Remick Bros., Inc.	38.26
New England Telephone	568.00
<hr/>	
TOTAL EXPENDED	\$25,486.61
APPROP.	26,510.00
INCOME	7.50
<hr/>	
SURPLUS	\$ 1,030.89

HEALTH DEPARTMENT INCLUDING HOSPITALS

Edwin C. Remick, M.D.	\$ 200.00
The Memorial Hospital	200.00
Lakes Region General Hospital	200.00
Huggins Hospital	200.00
<hr/>	
TOTAL EXPENDED	\$800.00
APPROP.	1,250.00
<hr/>	
SURPLUS	\$ 450.00

VITAL STATISTICS

Ruth Eckhoff	\$1.75
	<hr/>
TOTAL EXPENDED	\$1.75
APPROP.	10.00
	<hr/>
SURPLUS	\$8.25

SANITARY LANDFILL

James Moulton	\$7,638.32
Raymond Marsh	7,667.50
Remick Propane Gas Co.	56.50
Johnson Gas Co.	285.53
Recycling Enterprises, Inc.	42.30
Public Service Co.	176.36
John Roberts	2,959.95
Emery Roberts	517.19
Ritchie Eldridge	141.73
Richard Streeter	440.87
John Cook, Sr.	225.20
Burnham E. Quint	2,220.00
Robert Sheppard	69.00
Michael Weare	111.13
The Carroll County Independent	58.86
Glen Evans	577.60
Ambrose Bros., Inc.	1,032.00
Baybutt Foundation Co., Inc.	2,130.00
The Kennett Co.	294.35
Remick Bros., Inc.	54.46
G. W. Wiggin	126.20
The Conway Supply Co., Inc.	3.00
Katy Thompson	50.00
Bruce Robinson	1,680.00
Robert Miller	22.38
William Sheppard	22.38
Scotty Eldridge, Jr.	22.38
	<hr/>
TOTAL EXPENDED	\$28,625.19
APPROP.	20,000.00

INCOME	3,030.29
OVERDRAFT	\$5,594.90

SUMMER HIGHWAYS

Emery Roberts	\$11,540.85
Ritchie Eldridge	3,553.37
Richard Streeter	3,708.97
H. Parker Roberts	46.83
Richard Roberts	130.11
Robert Sheppard	2,503.29
Penn Culvert Co.	894.08
The Kennett Co.	234.00
Howard's Service Station	576.37
Glen Evans	1,731.00
John Roberts	3,141.45
Walter Koenig	100.00
Tilton Sand & Gravel	699.13
Michael Weare	237.41
Ambrose Bros., Inc.	264.75
Jack Walker	88.88
Thomas Lumber Co., Inc.	1,095.84
Tamworth Oil Co.	30.35
Ossipee Auto Parts	55.61
Hillside Drive Welding	121.00
Elliott Bros. Garages, Inc.	83.30
TOTAL EXPENDED	\$30,836.59
APPROP.	28,500.00
INCOME	1,592.80
OVERDRAFT	\$ 743.79

WINTER HIGHWAYS

Emery Roberts	\$19,833.12
Ritchie Eldridge	4,204.50
Richard Streeter	4,649.98
Jack Walker	565.65
Richard Walker	358.08
Michael Williams	130.55

Richard Roberts	2,260.13	
John Roberts	19,917.56	
John Cook, Sr.	2,979.50	
Robert Miller	130.70	
John Hidden, Sr.	812.00	
Larry Davis	1,239.75	
Donald Hutchins	884.50	
Ben Savary	1,515.25	
Glen Evans	2,256.55	
Raymond Davis	1,365.00	
Raymond Marsh	3,245.10	
Ralph Peaslee	2,370.75	
Wayne Lloyd	5,590.05	
Everett Davis	262.50	
Jeffrey Dicey	232.00	
Calvin Marsh	14.92	
Roy Hammond	3,990.05	
Forrest MacDonald	3,950.00	
Bruce Parker	399.11	
International Salt Co.	5,407.39	
R. C. Hazelton Co., Inc.	144.18	
Elliott Bros. Garages, Inc.	32.50	
Douglas Welch	82.06	
Michael Weare	327.26	
Tamworth Gas Co.	164.70	
MacDonald's Welding Service	229.00	
So. Tamworth Store	234.95	
Moses Ricker	25.70	
Burnham E. Quint, Sr.	600.00	
Mountain Vista Garden Center, Inc.	46.47	
Howard's Service Stations	225.27	
Tamworth Oil Co., Inc.	142.26	
Daniel Cook	104.44	
Arthur Schnieder	145.00	
Robert Sheppard	1,347.05	
		<hr/>
TOTAL EXPENDED		\$92,415.53
APPROP.		95,000.00
INCOME		650.00
		<hr/>
SURPLUS		\$3,234.47

**ADDITIONAL HIGHWAY SUBSIDY
CLASS IV & V ROADS (CONSTRUCTION ONLY)**

Emery Roberts	\$2,893.20
Ritchie Eldridge	364.08
Richard Streeter	357.17
Robert Sheppard	408.59
John Roberts	2,846.00
Penn Culvert Co.	597.56
H. Parker Roberts	112.01
Raymond Marsh	1,024.00
Glen Evans	1,016.80
Burnham E. Quint	260.00
The Kennett Co.	639.00
A. J. Coleman & Son, Inc.	168.25
Edward Berry	335.00
Ambrose Bros. Inc.	1,127.75
Paris Farmer's Union	8.95
Howard's Service Station	4.84
Tilton Sand & Gravel	242.46
<hr/>	
TOTAL EXPENDED	\$12,390.86
APPROP.	11,695.46
UNEXPENDED 1981 BAL.	532.16
<hr/>	
OVERDRAFT	\$ 163.24

STREET LIGHTING

Public Service Co.	\$6,358.41
<hr/>	
TOTAL EXPENDED	\$6,358.41
APPROP.	7,500.00
<hr/>	
SURPLUS	\$1,141.59

TOWN ROAD AID

State of N.H.	\$1,323.46
Emery Roberts	388.92
Ritchie Eldridge	339.43
Richard Streeter	298.56
Robert Sheppard	320.57

H. Parker Roberts	132.36	
Richard Roberts	30.21	
		<hr/>
TOTAL EXPENDED		\$2,833.51
APPROP.		1,323.46
STATE REIMBURSEMENT		1,603.56
		<hr/>
SURPLUS		\$ 93.51

GENERAL EXPENSES HIGHWAY DEPARTMENT

Sanel Auto Parts, Inc.	\$ 34.37	
E. M. Heath, Inc.	13.82	
Remick Bros. Inc.	67.11	
Salta Tire Co., Inc.	585.64	
Howard P. Fairfield, Inc.	1,675.69	
Ossipee Auto Parts, Inc.	285.24	
Tamworth Oil Co., Inc.	233.59	
Chadwick - Ba Ross	4,219.00	
The Conway Supply Co., Inc.	108.91	
Howard's Service Stations	104.35	
C-V Machine Co.	25.00	
B-B Chain Co.	312.50	
W. Frechette Tire Co.	96.54	
Ritchie Eldridge	125.64	
Ossipee True Value Hardware	172.77	
Paris Farmer's Union	2.14	
Emery Roberts	14.28	
		<hr/>
TOTAL EXPENDED		\$8,076.59
APPROP.		5,000.00
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OVERDRAFT		\$3,076.59

TARRING SPECIAL

Emery Roberts	\$1,344.46
Ritchie Eldridge	258.05
Richard Streeter	312.54
Robert Sheppard	326.74
Richard Roberts	15.32
H. Parker Roberts	51.93

Michael Weare	72.18
John Roberts	570.70
Walter Smith	600.00
Town of Sandwich	288.00
Paul Hutchins	29.84
Robert Miller	42.51
Tilton Sand & Gravel	1,927.81
N.H. Bituminous Co., Inc.	6,857.95
<hr/>	
TOTAL EXPENDED	\$12,698.03
APPROP.	10,000.00
INCOME	865.00
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OVERDRAFT	\$1,833.03

TOWN NEEDY

Emery Roberts	\$ 297.61
Ritchie Eldridge	148.18
Richard Streeter	186.09
John Roberts	37.76
Conway IGA	50.00
Remick Propane Gas Co.	27.25
Indian Mound IGA	219.51
Shaw's Super Market's, Inc.	252.00
Public Service Co.	583.04
Richard Roberts	84.37
Whittier Cash Market	120.00
Dube & Murphy, Inc.	206.99
Remick Bros., Inc.	14.78
Town of Conway	15.00
City of Franklin	94.40
Robert Sheppard	34.46
Belknap County Welfare	115.34
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TOTAL EXPENDED	\$2,486.78
APPROP.	5,000.00
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SURPLUS	\$2,513.22

AID TO PERMANENTLY & TOTALLY DISABLED

Treas. State of N.H.	<u>\$3,166.87</u>	
TOTAL EXPENDED		\$3,166.87
APPROP.		<u>7,000.00</u>
SURPLUS		\$3,833.13

LIBRARIES

Treas. Cook Memorial Library	<u>\$4,945.00</u>	
TOTAL EXPENDED		\$4,945.00
APPROP.		<u>4,945.00</u>
		-0-

MEMORIAL DAY

Eagle Flag Co., Inc.	<u>\$ 77.40</u>	
TOTAL EXPENDED		\$ 77.40
APPROP.		<u>100.00</u>
SURPLUS		\$ 22.60

ARTICLE NO.12

Treas. of Tamworth Outing Club	<u>\$800.00</u>	
TOTAL EXPENDED		\$800.00
APPROP.		<u>800.00</u>
		-0-

ARTICLE NO. 12

Treas. Red Cross Swimming	<u>\$2,086.65</u>	
TOTAL EXPENDED		\$2,086.65
APPROP.		<u>2,086.65</u>
		-0-

ARTICLE NO. 12

TAMWORTH RECREATION DIRECTOR

Dominic Bergen	\$10,069.80	
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TOTAL EXPENDED		\$10,069.80
APPROP.		10,070.00
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SURPLUS		\$.20

ARTICLE NO. 13

DAMAGES & LEGAL EXPENSES

State of New Hampshire	\$ 138.00	
H. Edmund Bergeron	706.50	
William D. Paine, II	566.42	
Shea & Mertens	137.40	
Charles T. Gallagher	200.00	
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TOTAL EXPENDED		\$1,748.32
APPROP.		3,000.00
1981 CARRY FORWARD		1,851.25
		<hr/>
BALANCE CARRIED FORWARD TO 1982		\$3,102.93

ARTICLE NO. 14

Tamworth Conservation Commission	\$546.00	
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TOTAL EXPENDED		\$546.00
APPROP.		546.00
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ARTICLE NO. 15

TAMWORTH RESCUE SQUAD

TOTAL EXPENDED		\$3,331.00
APPROP.		3,501.00
		<hr/>
SURPLUS		\$ 170.00

ARTICLE NO. 16
TEMPORARY LOANS

Kingswood Trust & Savings Bank	\$28,560.76
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TOTAL EXPENDED	\$28,560.76
APPROP.	16,000.00
INCOME FROM INVESTMENTS	31,180.80
	<hr/>
SURPLUS	\$18,620.04

ARTICLE NO. 19
TAMWORTH FIRE DEPARTMENT - MAINTENANCE

Public Service Co.	\$ 773.10
Main Street Electric Co.	54.00
New England Telephone	381.08
The Charles C. Rogers Co.	3.20
Remick Bros. Inc.	33.62
Tamworth Oil Co., Inc.	5,183.38
Mobil Oil Credit Corp.	1,145.94
Wright Communications, Inc.	645.24
Boston Coupling Co., Inc.	152.65
Laconia Fire Equipment Co.	176.94
Farra Co., Inc.	3.00
Ossipee Auto Parts, Inc.	73.52
Charles E. Metcalf	266.00
American Red Cross	24.00
Shurman Electronics	226.50
Elliott Bros. Garages, Inc.	160.00
Crest Chevrolet Co.	48.40
Bailey's Auto Supply, Conway	405.66
Rines' Garage, Inc.	491.52
Neil Swenson	580.50
Charles W. Remick	50.00
Harry Remick	50.00
Walter Upson	50.00
Milton Norcross	50.00
James C. Bowles	57.50
The Quill	12.55
Ossipee Insurance Group, Inc.	70.00
John Mather	70.00

Freedom Aux. Fire Department	48.00
Ossipee Valley Mutual Aid Assoc.	350.00
Ossipee Valley Mutual Aid	162.00
David A. Bowles	210.00
Village Auto Body	68.00
The Carroll County Independent	12.00
South Tamworth Country Store	8.23
Edward S. Maduskuie	93.50
N.H. State Fireman's Assoc.	115.00
Gladys Evans Estate	31.40
Ronald C. Remick	50.00
Michael H. Boyle	50.00
George A. Hubbard	50.00
David Hughes	50.00
George D. Rogers	50.00
Michael J. Octavec	50.00
2-Way Communications Services, Inc.	46.28
Dean Fire Equipment, Inc.	28.37
Earnshaw Lumber Co.	427.35
Ossipee Mountain Electronics	176.25
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TOTAL EXPENDED	\$13,314.68
APPROP.	13,000.00
INCOME	323.75
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SURPLUS	\$ 9.07

ARTICLE NO. 20

TAMWORTH FIRE DEPARTMENT - EQUIPMENT

Lakes Region Mutual Fire Aid Assoc.	\$1,636.47
Bergeron Associates	363.53
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TOTAL EXPENDED	\$2,000.00
APPROP.	2,000.00
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ARTICLE NO. 21

TAMWORTH FIRE DEPARTMENT (FOREST FIRES)

Charles Remick	\$ 159.17	
Harry Remick	24.84	
Douglas Hoch	18.24	
Walter Upson	18.24	
Milton Norcross	18.24	
Donald Hutchins	19.60	
TOTAL EXPENDED		\$ 258.33
APPROP.		2,000.00
SURPLUS		\$1,741.67

ARTICLE NO. 22

TAMWORTH FIRE DEPARTMENT WATER HOLES AND DRY HYDRANTS

Water Industries, Inc.	\$1,013.94	
Center Ossipee Water Precinct	60.00	
Bailey's Auto Supply Co.	5.38	
David A. Bowles	2.50	
Raymond Davis	362.50	
TOTAL EXPENDED		\$1,444.32
APPROP.		1,500.00
SURPLUS		\$ 55.68

ARTICLE NO. 23

TAMWORTH FIRE DEPARTMENT DUMP FIRES (ONLY)

Brian Philpot	\$ 14.07
Milton Norcross	26.22
Harry Remick	33.06
Ronald Remick	4.95
Douglas Hoch	7.98
David Hughes	9.51
David Bowles	19.38
John Mather	4.95
William Farnum	5.70

Charles Remick	76.62	
Michael Octavec	4.95	
Forrest Merrill	18.24	
Walter Upson	15.96	
George Rogers	15.84	
Donald Hutchins	2.28	
Bruce Bowles	11.88	
Michael Boyle	18.72	
James Bowles	11.88	
Peter Bergstrom	11.88	
Charles Austin	11.88	
George Smith	11.88	
Malcolm Valentine	11.88	
John Mather	4.56	
Thaddeus Smith	4.56	
Town of Ossipee	92.47	
		<hr/>
TOTAL EXPENDED		\$451.30
APPROP.		500.00
		<hr/>
SURPLUS		\$ 48.70

ARTICLE NO. 24
TAMWORTH FIRE DEPARTMENT
FIRE PREVENTION & INSPECTIONS

National Fire Protection Assoc.	\$ 20.00	
Jones & Vining, Inc.	124.17	
David A. Bowles	40.00	
		<hr/>
TOTAL EXPENDED		\$184.17
APPROP.		300.00
		<hr/>
SURPLUS		\$115.83

ARTICLE NO. 25
NEW SOUTH TAMWORTH FIRE STATION

Baybutt Foundation Co., Inc.	\$4,043.00
Lloyd's Construction	2,430.00
The Conway Supply Co., Inc.	43.25
Bertram Blaisdell Agency, Inc.	227.00

Charles Remick	66.00	
Independent Building Co., Inc.	18,027.20	
Manchester Overhead Door Co.	2,345.00	
Laconia Electric Supply	27.86	
Peter J. Cutrone, Jr.	2,816.85	
Edward Maduskuie	2,296.01	
Joseph Coyle	165.00	
Remick Bros., Inc.	9.15	
	<hr/>	
TOTAL EXPENDED		\$32,496.32
APPROP.		18,000.00
SALE OF STOCK GIFT		4,624.72
STOCK DIVIDENDS		260.30
FROM TAMWORTH FOUNDATION		5,000.00
FROM CAPITAL RESERVE FUND		5,401.15
		<hr/>
TO BE CARRIED FORWARD		\$ 789.85

**ARTICLE NO. 28
FIRE ENGINE READINESS
CAPITAL RESERVE FUND**

Arundel Auto Service, Inc.	\$25,297.00	
	<hr/>	
WITHDRAWAL FROM FUND		\$25,297.00
		<hr/>

**ARTICLE NO. 29
FOURTH OF JULY CELEBRATION**

North Star Fireworks Co.	\$800.00	
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TOTAL EXPENDED		\$800.00
APPROP.		800.00
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ARTICLE NO. 30

The Lakes Region Planning Commission	\$1,313.00	
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TOTAL EXPENDED		\$1,313.00
APPROP.		1,313.00
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ARTICLE NO. 31

Lord's Ambulance Service	\$9,100.00	
		<hr/>
TOTAL EXPENDED		\$9,100.00
APPROP.		9,100.00
INCOME		292.07
		<hr/>
SURPLUS		\$ 292.07

ARTICLE NO. 32**AMBULANCE SERVICE (BACK-UP)**

Mary Tristaney	\$100.00	
		<hr/>
TOTAL EXPENDED		\$100.00
APPROP.		600.00
INCOME		100.00
		<hr/>
SURPLUS		\$600.00

ARTICLE NO. 33**RECREATION DEPARTMENT EXPENSE ACCOUNT**

Peaslee Transportation	\$ 946.00	
Peter Bergstrom	150.00	
Ossipee Rental	10.50	
Bickford Lumber, Inc.	60.90	
Hodges Badge Co., Inc.	279.70	
Saymore Trophy	39.90	
Dominic Bergen	72.97	
Johnson Group	710.00	
Reed Baldwin	160.00	
Susan Mitchko	200.00	
Wolverine Sports	1,004.20	
		<hr/>
TOTAL EXPENDED		\$3,634.17
APPROP.		3,400.00
Gift from Foundation for Transportation		895.00
REIMBURSEMENT FROM BADGES		131.95
		<hr/>
SURPLUS		\$ 792.78

ARTICLE NO. 34

NORTH CONWAY YOUTH PROJECT

Treas. of C&Y Project	\$819.00
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TOTAL EXPENDED	\$819.00
APPROP.	819.00

ARTICLE NO. 35

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PERSERVING TOWN RECORDS

The Greenfield Bindery	\$3,806.00
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TOTAL EXPENDED	\$3,806.00
APPROP.	1,018.00
1981 CARRY FORWARD	1,494.00
From Tamworth Foundation	3,983.00
BALANCE TO BE CARRIED FORWARD	\$2,689.00

ARTICLE NO. 36 - 1980

TAMWORTH MEALS ON WHEELS

Ossipee Concerned Citizens	\$1,842.75
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TOTAL EXPENDED	\$1,842.75
1981 CARRY FORWARD	2,229.45
RECIPIENT INCOME	686.00
1982 CARRY FORWARD	\$1,072.70

ARTICLE NO. 37

Carroll County Mental Health Service, Inc.	\$1,100.00
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TOTAL EXPENDED	\$1,100.00
APPROP.	1,100.00

ARTICLE NO. 42

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REMOVAL OF DEAD TREES

Emery Roberts	\$ 238.67
Ritchie Eldridge	85.69
Richard Streeter	143.82
Robert Sheppard	147.77

Glen Evans	35.00
John Roberts	331.80
Richard Roberts	30.21
	<hr/>
TOTAL EXPENDED	\$1,012.96
APPROP.	1,000.00
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OVERDRAFT	\$ 12.96

ARTICLE NO. 43

Solid Waste Disposal Capital Reserve Fund	\$2,000.00
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TOTAL EXPENDED	\$2,000.00
APPROP.	2,000.00
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ARTICLE NO. 45

Center of Hope, Inc.	\$1,600.00
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TOTAL EXPENDED	\$1,600.00
APPROP.	800.00
Reimbursement Double Payment	800.00
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PAYMENTS MADE FOR TAMWORTH FOUNDATION

Treas. Chocorua Public Library	\$12,148.78
Treas. Tamworth Nursing Assoc.	20,872.01
Treas. Runnells Hall	705.62
Treas. Tamworth School District	1,000.00
Treas. Brett School Library	250.00
Treas. Cook Memorial Library	200.00
Treas. Tamworth Pre-School	4,300.00
Treas. Tamworth Rescue Squad	1,170.00
Treas. Tamworth Outing Club	900.00
Treas. Red Cross Swimming	1,450.00
	<hr/>
TOTAL EXPENDED	\$42,996.41

**ARTICLE NO. 33 - 1981
BALLFIELD FENCE**

James Thompson	\$ 90.00	
Anita Nudd	55.00	
Vincent Cook	270.88	
Elliott's Hardware	274.26	
	<hr/>	
TOTAL EXPENDED		\$690.14
Foundation 81 - CARRY FORWARD		700.00
		<hr/>
SURPLUS		9.86

SUMMER ENRICHMENT FUNDS

Peter Bergstrom	\$150.00	
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TOTAL EXPENDED		\$150.00
1981 - CARRY FORWARD		828.99
1982 - CARRY FORWARD		678.99

**TAX SALE & RESIDENT TAX FEES &
AUTO PERMITS & TITLE FEES**

Ruth I. Beckwith	\$3,870.50	
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TOTAL EXPENDED		\$3,870.50

TAX MAPPING

Kenneth E. Wiggin	\$240.60	
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TOTAL EXPENDED		\$ 240.60
1981 CARRY FORWARD		1,486.39
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1982 CARRY FORWARD		\$1,245.79

TAXES BOUGHT BY TOWN

Ruth I. Beckwith (Collector)	\$74,351.10	
	<hr/>	
TOTAL EXPENDED		\$74,351.10

DISCOUNTS, ABATEMENTS & REFUNDS

\$1,225.73

TOTAL EXPENDED

\$1,225.73

PURCHASE OF C.D. NOTES

Kingswood Trust & Savings Bank **\$130,000.00**

TOTAL EXPENDED

\$130,000.00

TEMPORARY LOANS

Kingswood Trust & Savings Bank **\$500,000.00**

TOTAL EXPENDED

\$500,000.00

PAYMENTS TO STATE & COUNTY

Treas. State of N.H. (Dog Licenses) **\$ 169.00**

Treas. of Carroll County **82,364.00**

TOTAL EXPENDED

\$82,533.00

TRANSFER OF FUNDS TO CLOSE ACCOUNT

Kingswood Trust & Savings Bank **\$8.00**

TOTAL EXPENDED

\$8.00

PAYMENTS TO TAMWORTH SCHOOL DISTRICT

1981-82 School Year **\$350,289.00**

1982-83 School Year **327,200.00**

TOTAL EXPENDED

\$677,489.00

Total payments for all purposes

\$1,971,481.99

TAMWORTH POLICE DEPARTMENT

To the Honorable Selectmen and Citizens of the Town of
Tamworth:

In 1982 as in past years the Police Department tried to provide the best possible services to the community within our budget and limited man power. In 1983 with the additional money and hours requested for the use of our certified special officers, if voted at town meeting will be broken down to include the normal use of our special officers in the summer and something new this year, the coverage on my days off by one of our own officers. Hopefully this will assist the community with the necessary coverage that we need.

Respectfully,
ROGER A. WATSON
Chief of Police

TAMWORTH POLICE DEPARTMENT

ACTIVITIES 1982

Assist Motorist	56
Assist Other Department	37
Arrest Adult	36
Arrest Juvenile	14
Accidents	56
Alarms	18
Attempt to Locate	18
Burglaries	24
House Checks	342
Civil	17
D.E. Tags	48
Dog Complaints	73
Summons	78
Fire-Rescue	30
Malicious Damage	6
Miscellaneous calls for service	830

Stolen Property	29
Suspicious Vehicle	29
Suspicious Persons	25
Disturbance	65
Lost Property	5
Criminal Mischief	33
TOTAL CALLS FOR SERVICE	1869
Mileage for 1982	28,516

REPORT OF TAMWORTH FIRE DEPARTMENT

The Tamworth Fire Department had 44 emergency runs in 1982:

4 Dump Fires	6 Mutual Aid Runs
12 Chimney Fires	7 Vehicle Accidents
2 Vehicle Fires	4 Structural Fires
4 Electrical Fires	5 Others

The Department held 12 regular monthly drills. Thirteen firefighters went to the Ossipee Valley Mutual Aid Association Fire School in May. We also participated in two mutual aid drills. This comes to a total of 477.5 hours of training.

The Department wishes to thank all those who helped make the new South Tamworth Fire Station a reality.

The passing of articles 27 and 28 at Town Meeting, which were proposed by the finance committee, made it possible for us to purchase Engine 5 when it was offered to us. It is a very worthwhile addition to the Department.

Although the number of chimney fires is down there are still too many. Chimneys and stove pipes must be checked often.

Signed,
DAVID A. BOWLES, Chief

TAMWORTH FIRE DEPARTMENT

Electricity	\$773.10
Telephone	381.08
Heat	5,217.86
Gasoline	1,154.17
Parts & Labor for truck repairs	2,078.22
Materials & labor for building repairs	532.61
Electron & radio repairs	999.27
Clerk	150.00
Training	977.50

Water Central Station	31.40
NH Firemen's Assoc.	115.00
Postage	10.00
Ossipee Valley Mutual Aid Assoc.	350.00
Insurance South Tamworth Station	70.00
Misc.	680.28
New Equipment	2,000.00
Dry Hydrants & Water Holes	1,444.32
Fire Prevention & Inspection	184.17
Fireworks	800.00
New South Tamworth Station	32,835.87

1982 REPORT OF EMERGENCY SERVICES TAMWORTH RESCUE SQUAD

1982 has been a year of many changes for the rescue squad. The state has authorized EOA and mast Toruser use by National EMT'S which several of our squad members attended classes for, along with our constant on going work for continuing education credits to keep our EMT Status current.

Our mass casualty in May with our fire dept., Madison Rescue in conjunction with Memorial Hospital went off without any difficulty.

The end of 1982 left us short another member with the resignation of our former President Skip Grinnell. Again this brings us to a plea for new members. The census increasing in town leaves us in need of more people. Anyone interested please contact a current member.

STATISTICS FOR 1982

68 runs

average response 3½ minutes

average run time 1 hour

average members on each run 3

Type of runs

10 motor vehicle accidents

42 medical emergencies

16 fires

Respectfully Submitted

NANCY E. PALMER RN EMT

President Tamworth Rescue Squad

TAMWORTH TOWN PLANNING BOARD ANNUAL REPORT 1982

The Planning Board continues to hold regular meetings on the fourth Wednesday of each month-Town Office Building-7:30 P.M., exceptions being November (the third Wednesday) and none in December as voted by the Planning Board.

Much time at these meetings was spent in consideration of subdivision applications. Several properties were divided into from two to five smaller lots. Eleven applications were approved and three are still under consideration.

Wayne Feuerborn, Alternate, resigned in November due to the fact that he was unable to attend many meetings. He was sincerely interested in the work of the Planning Board and the Board accepts his resignation with regrets. Want to be an alternate? Please contact the Selectmen.

Planning meetings were generally held on the second Tuesday of each month and were devoted to the details of a simple Zoning Ordinance for Tamworth, thus justifying the added time for study and consideration. We now have a draft of the "Zoning Ordinance for Tamworth" with copies printed by Lakes Region Planning Commission. Interested persons are urged to obtain a copy from Ruth Beckwith, Town Clerk.

After our February 8th. planning meeting members will be contacting the various town organizations with the idea of attending their next meeting to discuss and receive input from members concerning the Zoning Ordinance. After the suggestions from these meetings have been considered public hearings will be held, with input carefully considered before finalizing the ordinance for a Town Meeting vote of the townspeople.

To quote from last year's report, "Please join us, pro

or con, and help with some ordinances which will bring us nearer to the realization of the goals of the Master Plan, thus protecting the rural atmosphere and scenic beauty of Tamworth for which we are striving and which, we believe, is the desire of all members of the Tamworth community.”

Respectfully submitted,
MARION I. SPAULDING
Chairman

Members of the Board:

Percy T. Olton, Jr., Seclectmen's Representative
C. Scott Aspinall, Vice Chairman
Richard Alt, Secretary
Mariette Ross, Treasurer
Elva Bickford
Thomas Herget

Alternate:

Dana Steele
Wayne Feuerborn

Representatives to Lakes Region Planning Commission:

Richard Alt
Mary Mills

Alternate:

Ralph Weymouth

Representative to Tamworth Conservation Commission:

Dana Steele

1982 REPORT OF THE TAMWORTH CONSERVATION COMMISSION

One of two major projects of the Conservation Commission was the beginning of a long range plan to protect as much of Mill Brook as possible by easements, each individually drawn up with the basic intent to protect the streamside from structures, signs, dumping, and dredge and fill. Positive responses have already been received from four landowners in answer to a letter sent out on the subject. And, just recently, Lakes Region Planning Commission has announced that some grant money is available to defray 75% of survey, legal and other costs of such easements. Grant aid has been applied for.

The Town owns, under management of the Conservation Commission, two pieces of land on Mill Brook: The Earle H. Remick Natural Area, aquired in 1979, a 16-acre tract with frontage on Mill Brook across from the town land now used for landfill. And land adjacent to a development planned on the south side of Depot Road, part recently acquired by tax sale and part a gift to the town from the developer, a small point of land which includes an esker.

The other major project is the designation of Prime Wetlands, now permitted by State law, thus giving towns greater control over State Wetlands Board authorizations for dredge and fill. In May two members of the Commission met in Concord with the Conservation Commission representative on the Wetlands Board to discuss application of the new law. The Conservation Commission already has a full wetlands survey and, based on recommendations in this survey, the ten key wetlands will be mapped in relation to the tax map and fully described. The next step, which may be carried out over a period of several years, is to gain vote of acceptance by the Town, after appropriate hearings and full discussion of what is involved.

During the past year there have been four applications for dredge and fill, all relatively minor, on which the Com-

mission has checked, approved, and so notified the Wetlands Board.

Work has been done to maintain the footbridge across Swift River; blowdowns on Big Pines Trail have been cleared; additional directional arrows and blazes placed on the Spur Trail to Great Hill and on Jackman Pond North Trail; the little bridge on Jackman Pond North improved; and Black Spruce Ponds trail brushed out. The guide to Big Pines and Spur Trails has been updated.

The Commission, in conjunction with Tammworth-Sandwich Garden Club, again gave a scholarship for a Tamworth student to attend Youth Conservation Camp sponsored by the Society for the Protection of N. H. Forests.

Members of the Commission attended the annual meeting of the N. H. Association of Conservation Commissions, and a regional meeting in Tuftonboro with members of the State Wetlands Board, on the subject of Conservation Commission responsibilities in regard to dredge and fill applications, responsibilities which are gradually being increased.

Respectfully submitted
ELIZABETH A. STEELE
Recording Secretary and
Vice-Chairman
MARGARET A. KING, Chairman
EARLE WASON, Treasurer
ELTON PERKINS
DANA A. STEELE
RALPH WEYMOUTH
TOM WILLGOOSE

TAMWORTH COMMUNITY NURSE ASSOCIATION

1982

* * * *

Visits to children	15
Visits to adults	2171
	<hr/>
Total visits	2186
	<hr/>

Visits for disease Control	2084
Visits for Disease Intervention	96
Visits for Disease Prevention	6
Visits to Newborns	5
Number of Patients Using Service	206
Number of School Children in Dental Program	30
Transportation to a Doctor's Office	2
Transportation to a Hospital	3
Health Equipment - Loaned - Pieces	71

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Meetings, Conferences and Workshops

Inservice Programs for Carroll County Visiting Nurses presented by Doreen Knight, R.N. Coordinator for N.H. State Division of Public Health.

April-meeting held at Memorial Hospital - a sharing of goals, and discussion on timely topics.

June - Up-date on Herpes - meeting held at St. Andrews Church.

September - Nutrition - held at Huggins Hospital

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Community Projects:

On April 6, 1982, we initiated a much-needed service called "Good Morning - Good Evening." A list was compiled of people living alone - especially the elderly - and with their permission they are phoned twice a day by one of our volunteer callers (there are also 3 substitute volunteers). If a call is not answered, after a reasonable length of time a check is made to that person by the nurse or Roger Watson, Police Chief.

Meals on Wheels is beginning its fourth year. During 1982 our number of clients averaged between 4 - 7. The meals are prepared by the Ossipee Concerned Citizens, Inc., and delivered by their volunteers to Flanders Motel; from there they are picked up and distributed by Tamworth volunteers to our recipients. A sincere thank you to our drivers, and to Charlotte Remick, Volunteer Coordinator.

Young at Heart (YAH), our senior citizen group which now numbers about 40, had a monthly get-together on the second Thursday at 2:30 p.m., at a pre-determined location from March to December. No meetings were held in January and February. Activities were as follows: March - Priscilla LeBourjeous showed and explained the rubbings on Memorial Brasses in Belgium: April - we visited with Ginny off the Baja Peninsula (via slides) to pat the friendly Gray Whales; May was our annual covered dish luncheon, and Joy Check, rental agent for Remick Acres was our guest speaker. In June Peg King was our guide (via slides) on a trip to Norway. July was YAH annual trek - this time up the Songo River by paddle boat. A pasture picnic - minus the cows- was held at Frances Damon's in August. Joanne Cave was our hostess for the September meeting, and Bob Dustin of Sandwich described his hobby - American Indian Artifacts. Russia (via slides) was shown to us by Janine Coolidge where she traveled with the Women's International League for Peace and Freedom. Dolls - antique and new - with their story made their appearance with Becky Nelson of Wolfeboro at our November meeting. And in December we had our Christmas party, with a live Mrs. Santa (Irene Norcross). Needless to say we appreciated and enjoyed all the speakers. Most of our functions are held at Cook Memorial Library - for which we are grateful.

Due to the Ladies Prepetual Help and Women of St. Andrews Episcopal Church, I was able to deliver baskets filled with food to four families for Thanksgiving dinner.

Santa Claus (Ralph Ames) and his helper delivered

presents, food, and goodies to 42 individuals, and Christmas dinner baskets to 8 families on Dec. 22. All of this would not have been possible if it weren't for the thoughtfulness, caring and generosity of our town people. The many individuals who contributed and to the Student Council of Kenneth A Brett School, Ladies of Perpetual Help Church in Chocoura, Women of St. Andrews Church, and Tamworth Guild - our heart-felt thanks to you.

This year the T.C.N.A. acquired - by gift - a professional scale for weighing. Two medi-alert units have been added to the equipment that we loan out. The equipment used includes a small pendant worn around the neck. If emergency assistance is needed, the pendant is touched. The transistor-like device installed in the home sends an alert signal through the telephone wires to Knight Security's computers in Wolfeboro. When an alert signal flashes on the screen, help is soon on the way.

To Ethel Mykland, our valuable secretary, Peg Damon, R.N. and Eleanor Homeyer, R.N., who covered the service while I was on a split vacation, please accept my sincere thank-you.

VIRGINIA W. DAMON, R.N.

TAMWORTH COMMUNITY NURSE ASSOCIATION, INC
1982 REPORT OF OPERATIONS

Cash Receipts

Sources of Funds:

Tamworth Foundation	\$20872.01
Interest Income	9099.16
Donations	4300.00
Map Sales	98.00

Total Funds Received	\$3469.17
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Cash Disbursements

Application of Funds:

Employees' Salaries	16621.00
Professional Services	4532.50
Nursing Supplies	1480.21
Automobile Expenses	1346.59
Payroll Tax Expense	1172.11
Insurance	1071.00
Assistance	1007.95
Dental Program	837.50
Telephone Expense	724.91
Office Expense	245.87
Permits & Fees	122.30
Postage	105.77

Total Funds Applied	(29267.71)
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1982 Net Increase from Operations	\$5,101.46
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I have independently inspected the internal records of the Tamworth Community Nurse Association, Inc. together with records from outside sources, and have reflected the results in the above report. It is my belief that this report is both accurate and fairly represented.

ROBERT N. NEWCOMB

January 27, 1983 Chocoura, New Hampshire

**FINANCIAL REPORT OF
CONWAY CHAPTER AMERICAN RED CROSS
TAMWORTH BRANCH WATER SAFETY**

January 15, 1982 balance	\$346.99	
Receipts		
Town Appropriation	2086.65	
Conway Chapter	250.00	
Tamworth Foundation	1450.00	
Interest of NOW account	77.70	
		<hr/>
		\$4211.34
Disbursements		
Swimming Instructions	\$1284.85	
Mileage	300.80	
Transportation (Peaslee)	1600.00	
FICA	184.52	
		<hr/>
		\$3,370.17
Home Service		
Jackson Fire		100.00
		<hr/>
January 15, 1983 balance		\$741.17

MONA L. HANSON
Treasurer
Tamworth Branch

ANIMAL CONTROL REPORT

1982

During 1982 I responded to 120 calls involving animals in the Town of Tamworth. In so doing I travelled 940 miles and logged 70 hours. This is an increase in services when compared to 1981. However I represented the town in only two court cases which would seem to indicate that continued enforcement of and concern for the dog ordinances is successful. The cooperation of Tamworth residents and the various law enforcement departments has been most gratifying and helpful.

I was able to place 4 unclaimed dogs in good homes and took a fifth to the Humane Society in Meredith Center. Only one dog required euthanasia.

In April a rabies Clinic was held at the Tamworth Town House with Tevis Kraft DVM officiating. This is a yearly service to the Town and represents a considerable savings over an individual office visit. Please make an effort to attend this spring.

Periodically I receive the complaints that I am unreachable or my number is unknown. At times this situation is inevitable. I can offer a partial solution. There are two Town Dog Pens at my house. Any person finding a stray dog and unable to reach me may bring a dog to my house and place him in a pen. Please leave written information about where and how the animal was found. My phone number is listed in the phone book under my name, it is also on the back cover of this Town Report.

I continue to greatly enjoy my job as your Animal Control Officer and I appreciate your help and your cooperation and your support. My thanks too to the Selectmen, Chief Watson, Ruth Beckwith, Troop E and the Sheriff's Dept. whose assistance and cooperation facilitate the effectiveness of my job.

Respectfully submitted
JOAN PHENIX
Animal Control Officer TPD

COOK MEMORIAL LIBRARY

We are pleased to note that the additional library space for books and study and the increase in hours and days the library is open have brought specific results: more patrons using the library, more books and materials circulating and more community groups meeting at the library. We are particularly pleased with the increase in the circulation of children's books and materials. Apropos of the increase in the use of the library by the children and to further this growth, we are very happy to announce the formation of a fund - "The Marjorie True Gregg Children's Fund" - the interest to be used annually for the purchase of children's books. This fund was founded by the family and friends of Marjorie True Gregg to honor her memory and her dedication to and sympathy and understanding of the children of Tamworth of an earlier generation. Donations to this fund are being accepted by the Trustees of the Cook Memorial Library.

Merle Dunn who has been a library volunteer during my tenure as librarian of over 10 years (and for years before that) has moved away - and it is our loss. I miss her as do her fellow workers Elizabeth Spicer and Bertha Eastwick. Other volunteers, Isabel Hoag and Ruth Flaccus, have been carding and shelving books for me all year and I bless them and thank them for freeing me for other work.

If you have been in the new meeting/conference room. I hope you noticed the beautiful curtains made by Peg Damon. Our thanks to the Garden Club for keeping our window boxes filled with attractive and appropriate seasonal plantings. We thank our friends and patrons for gifts of books, paperbacks, magazines, newspapers, financial donations and memorials. Any material we cannot use is placed in our annual book sale.

Our displays during the year include the following: Herb Damon's water colors of Maine and New Hampshire, books (which were allowed to circulate) on American Indians - courtesy of Dorry Reilly of North Sandwich. The Brett School children's stories composed for "State Young

Authors' Conference" - (Jason Lloyd was the Brett School winner in 1982.), the Pre-School exhibit of "animules", Indian drums, teepees and cliff dwellings, Steve Damon's beautiful photographs of whales, porpoises and butterflies, Eugene Koch's fine line drawings, Polly Bowditch's lovely water colors and her son's (Jim) beautifully detailed drawings, Mac Lloyd's excellent water colors, Kit Semmes colorful paintings of butterflies and reflections and, to end 1982, Sue MacCarthy's fine acrylics. Marjory Deo's two vivid paintings (created especially for the library) were also shown at different times in the year.

In August the library held its annual book sale with the highest return of any year (\$351.52). On a very warm July night Trustee Peg King gave her slide show on New Zealand with great photos accompanied by her own humorous and knowledgeable dialogue.

"The Friends of the Cook Memorial Library" meets on the 4th Tuesday of each month (except the winter months) at the library and new members are always welcome. The Friends do so much for the library and the Librarian and Trustees appreciate the time, energy and dedication of the entire group. Under the chairmanship of Pat Trask, the Friends raised money through raffles and by selling calendars, stationery, prints (designed and donated by Willey Fromm), bird ornaments, baked goods, etc. at the Flea Market in July, at the Book/Bake sale in August and at the Silver Tea in November. They purchased for the library two books: "Old Maps of Carroll County, N.H. 1892" and "Staffords in the Field Cookbook". They also bought 4 essential library chairs, a carpet sweeper and a depressible book drop. These costly items were much needed and greatly appreciated. In addition, the Friends again sponsored the Summer Reading Program for children. This 6 week program was ably directed by Donna Whipple and Louise Wroblewski who utilized some of our talented local citizens to teach class. Classes averaged 15 children per week. The Friends again decorated the library inside and out for Christmas and a festive and joyous atmosphere filled the library for the holidays.

Once again the library received a Certificate of Merit

from the New Hampshire State Library in recognition of the quality of library services provided to our patrons. The Library won a 1st place ribbon as most original and a 3rd place ribbon as the most beautiful for the 4th of July parade. Our thanks to Ned Behr for his truck, to Larry Davis for driving it and to Isabelle Bookholz (a marvelous Mary Poppins'.) and all the children who portrayed different characters from children's books. The Librarian and Trustees attended monthly Board meetings, workshops, meetings of the New Hampshire State Library Forum, New Hampshire Library Trustees, Friends of the Library, Bearcamp Neighborhood Libraries Cooperative and the Northern Carroll County Cooperative. The Library Board meets on the 2nd Monday of each month at 4:00 P.M. at the library and the public is always welcome.

1982 statistics show patrons made 5,623 visits to the library to borrow 8,606 books, magazines, tapes, records and other materials. Pre-School classes visited the library weekly during the school year. We borrowed 1,426 books from the State Bookmobile to supplement our collection. We received 314 books and records on Inter-Library Loan at the request of individual patrons. We purchased or were given 326 books, 4 tapes and 4 records. We supplied film from the State Library for 77 showings for Day Care, Tamworth Recreation, Horseaholics and the Summer Reading Program and we offer this service to any responsible community group. The library serves as a storage center for the town movie projector, speakers and screen as well as for slides (1966 and 1976 Bicentennial celebrations), cassette players and cassette tapes (oral history tapes and some Historical Society tapes). The tapes and players may be borrowed by our patrons. The projector may be borrowed by any town organization (\$1.00 maintenance fee) by contacting Trustee Bernard Ulitz. The projector was used in 1982 10 times by 4 different town groups. The Cook Memorial Library was used as a meeting room in 1982 70 times by 16 different organizations. Any responsible local group may reserve the meeting room by calling Trustee Bernard Ulitz. Other services to the public include Large Print books and magazines, talking books,

cassette tapes and records for the visually handicapped.

New books are publicized in Mabel Hidden's column in the Carroll County Independent, on the bulletin board at the Tamworth Post Office and at the library. Please note that either Chocoura Public Library or the Cook Memorial Library are open part of every day of the week except Friday:

Monday -	1:00 - 5:00	Chocoura Library
Tuesday -	9:30 - 11:30	Cook Memorial Library
Wednesday -	1:30 - 5:00	Cook Memorial Library
	7:00 - 9:00	Cook Memorial Library
Thursday -	1:00 - 7:00	Chocoura Library
Friday		
Saturday -	1:15 - 4:45	Cook Memorial Library
Sunday -	2:00 - 4:00	Chocoura Library

The telephone number for Cook Memorial Library is 323-8510; Chocoura Library is 323-8610.

If you have never been in your library, please come in and look around. We are a center of information, research and leisure reading. If we do not have what you need, we shall make every effort to obtain it. Books and materials go out for two weeks and can usually be renewed. Our goal is to improve our book collection and our services so that we may help our citizens of all ages with their needs and requirements.

Respectfully submitted,
JEAN ULITZ
Librarian

TAMWORTH FOUNDATION

1982

The annual public meeting of the Tamworth Foundation was held Monday August 30, 1982. Chairman John Finley called the meeting to order at 8:00 PM in the meeting room of the Town House. There were 38 people in attendance.

--The Secretary's report was presented by R. McA. Lloyd. It was accepted as presented.

--The Treasurer's report was presented by G. T. Gallagher. It was accepted.

--It was reported that Marjorie B. Perry's term as a director was up. She was nominated from the floor for a five year term. There were no other nominations. She was duly elected.

--Chairman Finley opened the meeting for grant requests.

--Peg King spoke for the Cook Memorial Library and requested \$200 for book purchases.

--Chairman Finley reported that Wayne Mock, Tamworth School Board requested \$3000 for special education program in the school.

--Nancy Coville reported for the Pre School program and requested a grant of \$4300. This is composed of their regular request of \$3000 plus a "bail out" for their 1981/82 year of \$1300 resulting in a cut back of USDA Nutrition support funds in January.

--Mrs. Tostivan requested \$200 for the school library and hoped that the grant would be a little higher.

--Marion Nickerson reported on the project of preserving old town records and requested \$3983. This would bring all records prior to 1851 protected under this on-going program.

--Dom Bergen reported for the Recreation Department and requested \$895 for portable soccer goals.

--Dom Bergen also requested \$1170 for the rescue Squad. This will be for the purchase of 2 portable emergency receivers.

--Dave Bowles reported on the progress of the South Tamworth Fire Station. He expects a total cost of approximately \$33,000. (\$18,000 was voted at Town Meeting). He requested \$5000 from the Foundation. Subsequent to the meeting Selectman Olton requested a little flexibility in this figure in case unexpected costs are incurred.

--Ned Behr reported for the Tamworth Outing Club and requested \$900 for the Ski Instruction Program and \$1450 for the Red Cross swimming program.

--Chairman Finley and Katy Thompson reported the activity is straightening out the legal and tax status of Union Hall in South Tamworth. There was also talk of having the present fire station in back of the hall given to the Union Hall trustees so that enough land for a septic system and water could be obtained.

Meeting adjourned at 9:05.

**TAMWORTH FOUNDATION
Treasurer's Report
Year Ending July 31, 1982**

Receipts

Contributions	\$3,635.00
Katherine Johnson Legacy	2,000.00

Income

Cash Reserve	120.29
Common Trust Fund	74,322.13

\$74,442.42

Net gains from securities transactions	2,031.25
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TOTAL.	\$82,108.67
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Expenditures

Administrative expenses		\$409.19
Town of Tamworth for:		
Tamworth Preschool	3,000.00	
Transition Porgram	11,000.00	
Historical Society		
Town Records	1,494.00	
Red Cross Swimming	1,050.00	
Ski Program	600.00	
School Library	250.00	
Cook Memorial Library	200.00	
Recreation Department		
Equipment	1,402.00	
		<hr/>
		\$18,996.00

Whittemore Fund:		
Chocoura Public Library	\$12,746.48	
Tamworth Community Nurse	21,898.89	
		<hr/>
		\$34,645.37

Runnells Memorial Fund		740.44
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TOTAL		<hr/>
		\$54,791.00

Balance on Hand July 31,1982

Cash:

Foundation Account	\$5,577.17	
Common Trust Fund Income:		
Trust Account	\$373.13	
Paine Webber	267.64	
		<hr/>
		640.77
		<hr/>
		\$6,217.94

Book Value of Principal:*

Cash Reserve	\$31,000.00
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Common Trust Fund	759,253.18
	<hr/>
	\$790,253.18
	<hr/>
TOTAL	\$796,471.12

Reconciliation:	
Balance on hand August 1, 1981	\$769,153.45
Receipts	\$82,108.67
Expenditures	54,791.00
	<hr/>
	27,317.67
	<hr/>
TOTAL	\$796,471.12

Respectfully submitted,
 CHARLES T. GALLAGHER
 Treasurer

*Market value may be higher or lower

REPORT OF THE TRUST FUNDS OF THE TOWN OF TAMWORTH, N.H. ON DECEMBER 31, 1982

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUNDS	HOW INVESTED	Balance Beginning Year	New Funds Created	Gains of (Losses) on Sale of Securities	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1918	Library Funds										
1918	C. & T. Mason	Cook Library	Common Trust 11465	\$750.00			\$750.00	\$-0-	\$60.18	\$60.18	\$-0-
1982	C. & T. Mason	Cook Library	Common Trust 10157	200.00			200.00	-0-	15.06	15.06	-0-
	M. Gregg Memorial	Cook Library	Common Trust 01702		\$2,500.00		\$2,500.00	\$-0-	\$-0-	\$-0-	\$-0-
	Total A/C Library Funds			\$950.00	\$2,500.00		\$3,450.00	\$-0-	\$75.24	\$75.24	\$-0-
1896	School Funds										
	E. P. Atkins	A. Drew School CD 11748		7,809.08			7,809.08	-0-	625.83	625.83	-0-
	Total A/C School Funds			\$7,809.08			\$7,809.08	\$-0-	\$625.83	\$625.83	\$-0-
	Capital Reserve Funds										
1974	Brett School	Plumbing	Indian Head 2 1/2 yr.	\$1,500.00	\$1,000.00		\$2,500.00	\$-0-	\$600.88	\$-0-	600.88
1974	Brett School	Plumbing	Indian Head 28410	989.25		(\$883.26)	105.99	93.17	23.57	116.74	-0-
1980	Brett School	Furnace	Indian Head 02149	2,000.00			2,000.00	48.11	116.21	-0-	164.32
1974	Fire Dept.	Tam. Fire Sta.	Indian Head 01541	15,642.22			15,642.22	2,839.27	1,833.50	-0-	4,672.77
1970	Fire Dept.	Truck	Indian Head 00773	21,057.79		(21,057.79)	-0-	2,970.98	1,708.28	4,679.26	-0-
1980	Fire Dept.	So. Tam. Sta- tion	Indian Head 02157	5,000.00		(5,000.00)	-0-	240.95	160.20	401.15	-0-
1982	Fire Dept.	Truck	Indian Head 700521		440.05		440.05	-0-	7.72	-0-	7.72
1970	Dump	Readiness	Indian Head 00781	20,000.00	2,000.00		22,000.00	6,143.06	1,518.39	-0-	7,661.45
1979	Highway Dept.	Dump Town Gar. Land	Indian Head 71108	5,000.00			5,000.00	503.02	295.54	-0-	798.56
	Total A/C Capital Reserves			\$71,189.26	\$3,440.05 (\$26,941.05)		\$47,688.26	\$12,838.56	\$6,264.29	\$5,197.15	\$13,905.70

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF TAMWORTH ON DECEMBER 31, 1982

How Invested Description of Investment	Balance Beginning Year	Purchases	Balance End Year	Income During Year	Expended During Year	Balance End Year
Amoskeag Savings Bank 2½ yr.	\$14,525.19	\$2,125.00	\$16,650.19	\$-0-	\$1,387.65	\$-0-
Indian Head repurchase No. 6701702		2,600.00	2,600.00	-0-	-0-	-0-
Amoskeag Savings Bank No. 11465	1,320.02		1,320.02	105.91	105.91	-0-
Amoskeag Savings Bank No. 13058	1,260.00		1,260.00	103.14	103.14	-0-
Indian Head CD67277	2,000.00		2,000.00	250.82	250.82	-0-
Amoskeag Savings Bank No. 1601057	28,465.73	804.28	29,261.01	2,591.60	2,591.60	5,162.31
Total Common Trusts	\$47,570.94	\$5,529.28	\$53,100.22	\$4,439.12	\$4,439.12	\$5,162.31

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

ROGER ELLIOTT
MILTON AMES
STEPHEN DAMON
Trustees

TAMWORTH TRUST FUNDS CASH ACCOUNT 1982

Date	Ck. No.	To-From	For	Amount	Deposit
1/1		Balance			\$5,203.97
2/24	374	Robert Berry	I. Bickford fund	\$100.00	
3/20		Indian Head Bk.	School Plumbing fund		1,000.00
3/20	375	Indian Head Bk.	School Plumbing fund CD		
3/24		Indian Head Bk.	Interest	1,000.00	
4/9	376	Indian Head Bank	Box Rent		488.22
4/17		Ben Banfill	Perpetual Care		10.00
4/27		Indian Head Bk.	Interest		100.00
5/1	377	Moultonboro Agway	Grass Seed	67.85	
5/5	378	Remick Bros.	Fertilizer	17.38	
5/12	379	Moultonboro Agway	Grass Seed	67.85	
5/18	380	Edith Berry	I. Bickford fund	25.00	
5/21	381	Donald Hutchins	Cemetery work	80.00	
5/21		K. Johnson Est	Perpetual Care		1,000.00
5/25		Dorothy Prince	Perpetual Care		25.00
5/25		Indian Head Bk.	Interest		248.17
5/25		Indian Head Bk.	Interest		191.24
5/25	382	GP Evans & Son	Chocorua Cem.	605.00	
6/1	383	Philip Stone	Cemetery work	350.00	
6/4	384	Chas. Austin	Cemetery work	325.00	
6/5	385	Ray Davis	Cemetery work	438.00	
6/5		CA Moody	Cemetery work	690.00	
6/10	387	Alvin Coleman	Loam	175.00	
6/14	388	David Casarotto	Cemetery work	238.00	
6/19	389	Lakeport Drug	I. Bickford fund	36.68	
6/21	390	Chas. Austin	Cemetery work	399.00	

6/25	Indian Head Bk.	Interest	504.50
6/25	Amoskeag Sav. Bk.	Interest	1879.30
6/25	Indian Head Bk.	Prin. & Interest	10,631.84
7/2	Indian Head Bank	CD	11,000.00
391	Ames & Damon	Cemetery Repairs	
392	CA Moody	Cemetery work	478.45
393	Chas. Austin	Cemetery work	511.00
394	David Casarotto	Cemetery work	441.00
395	Indian Head Bk.	Cemetery work	266.00
7/24	Phil Stone	Interest	520.80
7/24	CA Moody	Cemetery work	350.00
8/4	Ray Gardner Est.	Cemetery work	349.00
8/4	Indian Head Bk.	Perpetual Care	
8/9	Treas. Tamworth	Prin. & Interest	100.00
398	Chas. Austin	So. Tam. Fire Station	5,401.15
399	Phil Stone	Cemetery work	367.50
400	Indian Head Bk.	Cemetery work	200.00
8/21	Indian Head Bk.	Fire Truck Cap. Res.	24,064.11
8/21	Lakeport Drug	Interest	198.46
8/30	Treas. Tamworth	I. Bickford fund	14.08
401	Indian Head Bk.	Fire Truck Prin. & Int.	25,297.00
402	Indian Head Bk.	Bal. Truck Fund Account	440.05
8/30	Indian Head Bk.	Interest	257.46
8/30	Amoskeag Sav. Bk.	Interest	706.44
404	David Casarotto	Cemetery work	164.50
9/1	F & B Spayd	Perpetual Care	100.00
9/1	A&F Gregoire	Perpetual Care	100.00
9/25	Phil Stone	Cemetery work	200.00
9/26	CA Moody	Cemetery work	362.00
405	Chas. Austin	Cemetery work	206.50
406	Amoskeag Sav. Bk.	Interest	103.14
10/2	Phil Stone	Cemetery work	438.00
10/2	M. Streeter	Perpetual Care	100.00

10/15	M. Lye	Perpetual Care	300.00
10/15	A&B Hatch	Perpetual Care	200.00
10/25	Lakeport Drug	I. Bickford fund	36.68
11/25	J&P Henry	Perpetual Care	100.00
11/30	Amoskeag Sav. Bk.	Prin. & Interest	3,722.67
12/2	Amoskeag Sav. Bk.	Prin. & Interest	11,445.61
12/2	Amoskeag Sav. Bk.	2 ½ yr. CD	16,650.19
12/31	Amoskeag Sav. Bk.	Prin. & Interest	1,150.99
12/31	Lilian Mowrer	Perpetual Care	100.00
12/31	Town of Tamworth	Appropriations	4,000.00
12/31	Amoskeag Sav. Bk.	Interest	52.96
12/31	Amoskeag Sav. Bk.	Interest	312.92
12/31	Amoskeag Sav. Bk.	Interest	1,404.22
12/31	Cook Library	M. Gregg Memorial	2,500.00
12/31	Indian Head Bk.	M. Gregg Memorial CD	2,500.00
12/31	Indian Head Bk.	Addition to CD	100.00
12/31	Tam. School Dist.	Drew Fund	625.83
12/31	Indian Head Bk.	NOW Interest	302.46
12/31	Indian Head Bk.	Fire Sta. Interest	473.69
12/31	Meredith Vill. Sav.	Cemetery Road Acc.	1,000.00
12/31	Indian Head Bk.	Major Repair Acc.	1,000.00
12/31	Tam. Scholarship	I. Bickford balance	459.59
12/31	Tam. Conservation	Memorial Fund	32.83
12/31	Cook Library	C&T Mason	75.24
12/31	Amoskeag Sav. Bk.	Interest	76.17
			<hr/>
			\$73,591.35 \$79,618.83
			\$73,591.35
			<hr/>
			Balance
			12/31 \$6027.48

REPORT OF RECREATION DIRECTOR 1982

In 1982 the Recreation Department has continued its past activities sponsoring such programs as Pee Wee sports and adult volley ball, supervising the Teen Center, and coordinating the use of the facilities at the Town House. Throughout the year we have sponsored or co-sponsored several special events. The Recreation Department is guided by seven members of the community and staffed with one full time Recreation Director.

The Recreation Department has traditionally been responsible for Pee Wee sports at the 4th, 5th and 6th grade levels. The sports include softball, basketball, cheerleading, volley ball and soccer. Our soccer program has expanded to include all grades in elementary school. We play against children in the same grade category from neighboring towns. The basic skills of the game are taught and teamwork is emphasized. All of the children play during the games.

The special events put on by the department were: 4th of July Parade, and a summer program consisting of summer gymnastics, trampoline, soccer clinics, tennis clinics for children (24 enrolled) and adults (12 enrolled). Adult pick-up softball was very popular throughout the summer, and softball for junior high and high school girls. We held a very successful X-Country ski race for local races last February. Children and adults participated in a loop race and then racing teams competed in a X-Country run from the Hemingway Forest on Great Hill to the Tamworth Inn.

The Recreation Department and the Outing Club has combined forces to put on a Winter Carnival during the February vacation.

The winter of 82-83 so far has been the winter that never happened except at the skating rink behind the Post Office. After pouring over 18,000 gallons of water on it

(donated by the Tamworth Fire Department) the weather finally co-operated and we got a good base. The rink has seen a lot of activity and has been the training ground for our new Pee Wee Hockey Team.

Two new activities at the Town House are: Tai-Chi class on Wed. evenings at 6 p.m. and Dance Classes on Wed. afternoons.

Operating the Teen Center in the basement of the Town House is another function of the Recreation Department. The Teen Center is open Friday and Saturday evenings. Pool, ping pong, pin ball and films from the N.H. State Library are offered.

The facilities of the Town House are utilized in the following manner:

- Craft groups
- Boy Scouts
- Various Club Groups
- Sunday School classes
- Tops
- Cultural performances
- Aerobic exercise classes
- Tai-Chi
- Dance Classes
- Yoga
- Square dances
- Wedding receptions
- Parties
- Public hearings
- Voting

Respectfully submitted,
DOMINIC BERGEN
Recreation Director

**MARRIAGES RECORDED IN
THE TOWN OF TAMWORTH, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1982**

Date	Parties	Residence
Jan. 16	Richard M. Anair	Meredith
	Diane M. Stoneman	Chocorua
Mar. 13	Alan J. Davis	Chocorua
	Arlene Leclerc	Somersworth
Apr. 24	David L. Martin	Penna
	Katherine E. Mills	Tamworth
Apr. 24	Alton E. Burnell	No. Conway
	Laurie J. Streeter	Tamworth
May 8	John C. Gotjen	Chocorua
	Barbara J. Drake	Chocorua
May 15	Fred A. Hatch	Tamworth
	Marcia J. Elliott	Tamworth
May 29	John A. Anador	Utah
	Katherine P. Loring	Utah
May 30	Dennis W. Bennett	Tamworth
	Susan B. Stewart	Tamworth
June 12	James L. Boewe	Tamworth
	Brenda J. Eldridge	Tamworth
June 26	Robert L. Parks	Va
	Pamela I. Homeyer	Chocorua
July 6	George A. Hoch	Chocorua
	Sandra L. Scammon	Rye
Aug. 15	David U. Edgar	Chocorua
	Edith H. Edgar	Chocorua
Aug. 19	Frederick W. Albers	Chocorua
	Hallie M. Schneider	Chocorua
Sept. 4	Edward R. Lesser	Pa
	Emily J. Bliss	Pa
Sept. 11	Christopher J. Brennan	Tamworth
	Darlene E. Nason	Tamworth
Sept. 12	Jeffrey C. Parsons	Vt
	Allison J. Taylor	Vt
Sept. 18	Roger E. Korpi	Tamworth
	Susan A. Alosa	Tamworth
Sept. 26	Ronald K. Moore	Tamworth
	Julie A. Leach	Conway
Oct. 30	David A. Condino	Ma
	Martha E. Ondras	Ma
Dec. 22	John A. Lep	Tamworth
	Linda R. Davis	Tamworth
Dec. 24	Ronald C. Bergeron	Tamworth
	Deborah J. Burke	Tamworth

DEATHS RECORDED IN THE TOWN OF TAMWORTH, N.H. FOR THE YEAR ENDING DECEMBER 31, 1982

Date	Name of Deceased	Name of Father	Maiden Name of Mother	Place of Death
Mar. 3	Richard J. Elliott	Edwin Elliott	Amanda Anderson	Tamworth
Apr. 7	David D. Norton	Edward Norton	Cora Martin	Tamworth
May 1	Lillian A. Banfill	Mayhew Allard	Julia Sawyer	Laconia
July 14	Joseph A. Streeter	Charles Streeter	Sybil Potter	Laconia
July 27	Louise K. Clough	Samuel Kimball	Sarah Gilman	No. Conway
July 30	Richard Colby Spenceley	Joseph Spenceley	Clare Holbrook	Virgin Islands
Sept. 28	Lula M. Chamberlain	Frank Lyman	Margaret Kennerson	No. Conway
Oct. 12	Howard Lye	William Lye	Emily Shape	Tamworth

BIRTHS RECORDED IN THE TOWN OF TAMWORTH, N.H. FOR THE YEAR ENDING DECEMBER 31, 1982

Date	Name of Child	Born at	Name of Father	Maiden Name of Mother
Jan. 1	Joshua Paul Chabot	Ware Ma	Jon Chabot	Patricia Maziarz
Jan. 5	Mathew Jarod Swenson	Laconia	Neil Swenson	Tammy Hoch
Jan. 8	David Earle Laliberte	No. Conway	David Laliberte	Diane McNally
Feb. 18	Edward Bryant Hamel	No. Conway	Gerard Hamel	Janis Stamps
Mar. 25	Troy Woodbury Emerson	Wolfeboro	Theodore Emerson	Eva Eldridge
Mar. 26	Gretchen Mudgett	No. Conway	James Mudgett	Ann Roberts
Mar. 27	Jacob Richard Mitchell	Wolfeboro	Richard Mitchell	Leah Gammons
Apr. 14	Joshua James Nelson	Laconia	Peter Nelson	Deborah Stewart
Apr. 18	Jonathan Adam Crowell	No. Conway	John Crowell	Deborah Peaslee
May 8	Hanna Rose Smith	Tamworth	Samuel Smith	Geraldine Graham
May 26	Andrew Whitely Belcher	No. Conway	William Belcher	Shery Quint
May 30	Joshua James Boyle	No. Conway	Michael Boyle Sr.	Leona Dickinson
July 23	Tanner Ryan Herget	No. Conway	Thomas Herget	Bonnie Kitchen
July 30	Lindsey Erwin Botting	Laconia	Calvin Botting	Sharon Locke
Aug. 5	Casey Heimlich	Laconia	Peter Heimlich	Melinda Elliott
Sept. 18	Angela Karin D'Onofrio	Wolfeboro	John D'Onofrio	Sherrie Chase
Oct. 6	Christian Pierce Kalled	Hanover	John Kalled	Barbara Kalled
Dec. 2	Desiree Lynn Perry	Wolfeboro	Allen Perry	Barbara Berry
Dec. 3	Victoria M.R. Cook	No. Conway	Harold Cook	Alexandra Janisyzn
Dec. 9	Bjorn Victor Seller	Wolfeboro	Richard Seller	Eve Henrickson

SCHOOL DISTRICT OF TAMWORTH

School Board

DONNA WHIPPLE, CHR.

Term Expires 1983

WAYNE K. MOCK

Term Expires 1984

AUDREY BERRY

Term Expires 1985

Moderator

GEORGE M. CLEVELAND

Treasurer

MARIETTE ROSS

Clerk

OLIVE L. FOLKINS

Auditors

JANICE DEARBORN

LAURIE ULITZ

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID STICKNEY

Business Administrator

DENNIS F. PETERS

Director of Special Education

ELAINE WOODMAN

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Associate School Psychologist

JOHN BRANDT

JAMES NORTHROP

Early Special Education Coordinator

SALLY MALLOY

Nurse/Teacher

GINGER BAILEY

DIANA LOUIS

Art Teachers

DEBORAH AYERS

LINDA RUDIN

TERRI HUNT

Physical Education Teachers

ANDREW BLANCHARD

DARYL FLEMING

Speech/Language Therapist

TANIA ROGERS

SHARON GARLAND

CAROL OWAROFF

Financial Director

BECKY JEFFERSON

Financial Assistant

SUSAN GAUDETTE

Secretaries

KAY BATES

LAURIE BURNELL

PRISCILLA STIMPSON

**WARRENT FOR ANNUAL MEETING
OF THE TAMWORTH SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Tamworth, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Kenneth A. Brett School on Friday, 11 March 1983, at 7:30 p.m. to act upon the following articles:

ARTICLE 1. To see if the District will vote to authorize the school board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 2. To see if the School District will vote to raise and appropriate the sum of \$5,000.00 for consultants fees, expenses, field testing, and any other incidental expenses involved in continuing the study of the development of a local high school program for Tamworth students, grades 9-12

ARTICLE 3. To see if the School District will vote, in accord with RSA 35:16, to change the purpose of the Capitol Reserve Fund (Plumbing) to that of Capitol Reserve Fund (Boiler and Heating System).

ARTICLE 4. To see what sum of money the School District will vote to raise and appropriate for the repair and/or replacement of the boiler, controls, and associated plumbing of the heating system of the Kenneth A. Brett School; and to determine whether the voters will authorize the withdrawal of \$6,000.00, or some other sum, from the Capitol Reserve Fund (Boiler and Heating System) to be

applied to the repair and/or replacement of the boiler, controls, and associated plumbing of the heating system of the Kenneth A. Brett School; and to authorize the Trustee of the Capitol Reserve Fund (Boiler and Heating System) to withdraw said monies and all other interest accrued and to pay the same over to the School District Treasurer on July 1, 1983.

ARTICLE 5. To see if the School District will vote to raise and appropriate the sum of \$13,200.00 to replace windows in the Kenneth A. Brett School to make the building more energy efficient.

ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of \$8,940.00 to fund all cost items relating to teacher salaries and benefits for the 1983-84 school year, which resulted from negotiations with teachers and represents the negotiated increases over this year's salaries and benefits.

ARTICLE 7. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, other than negotiated increases in salaries and benefits payable to teachers, and for the payment of the statutory obligations of the District.

ARTICLE 8. To transact any other business that may legally come before this meeting.

Given under our hands, this 9th day of February, 1983.

DONNA WHIPPLE
WAYNE K. MOCK
AUDREY BERRY
School Board of Tamworth, N. H.

WARRANT FOR ANNUAL MEETING OF THE TAMWORTH SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Tamworth, qualified to vote at District Affairs:

You are hereby notified to meet in the Kenneth A. Brett School in Tamworth on Tuesday, 8 March 1983, to elect the following School District Officers. The polls will be open for this purpose from 10:00 a.m. to 7:00 p.m.

ARTICLE 1: To elect a Moderator for the ensuing year.

ARTICLE 2: To elect a Clerk for the ensuing year.

ARTICLE 3: To elect a member of the School Board for the ensuing 3 years.

ARTICLE 4: To elect a Treasurer for the ensuing year.

ARTICLE 5: To elect Auditors for the ensuing year.

Given under our hands, this 2nd day of February, 1983

DONNA WHIPPLE
WAYNE MOCK
AUDREY BERRY
School Board of Tamworth, N. H.

SUPERINTENDENT'S REPORT

By Robert B. Kautz and David Stickney

The districts of School administrative Unit No. 9 have seen a great deal of activity on the part of the staff of their local schools and the SAU office in activities which have led to the continued provision of quality education. The recently completed evaluation of elementary schools, which was combined with the State Department of Education's review of how well the schools met minimum standards, gives the citizens of SAU No. 9, as well as the staff a great deal to be proud of in terms of the education it affords the children who live here. The support that the community has provided the schools and the teaching staff is greatly appreciated and has helped facilitate quality education in School Administrative Unit No. 9.

The staff of the individual schools of SAU No. 9 have begun to implement, for all grade levels, a drug and alcohol abuse program. This program has been developed in response to a growing national as well as local need to provide children with the skills to make proper decisions regarding the use of alcohol and drugs. The program is being developed in conjunction with the alcohol and drug abuse section of the New Hampshire State Department of Education. It is hoped that the community is aware of the seriousness of this problem, and we encourage you to accept your responsibility in dealing with this issue. It is through school and community cooperation that we will be able to provide a healthy environment for our children.

Computers, it seems, affect every phase of our daily life. It is currently estimated that 85% of all employment has some contact with a computer. To meet this challenge microcomputers are being purchased for our schools. At the elementary level children are learning about the use, history, and resources of the computer as well as being assisted in their classroom instruction by computer programs. On the secondary level a computer programming course has been instituted. The continued development of

computer curriculums and the use of the computers will prepare youngsters to not only be computer literate but also give them the skills to compete in the world they face upon graduation.

Activity continues on the goals established by the SAU No. 9 school boards in the spring of 1981. Specifically, a computer curriculum for grades K-8 will be implemented this spring to improve the math curriculum. Teachers will continue to stress improvement in the curriculum area of writing. Also, the principals and teaching staff in conjunction with our office will be working together to develop a plan for monitoring each individual child's academic progress for the major curriculum areas. The realization of these goals has been accomplished after many staff hours of planning, attending workshops, and training.

Purchase of diesel buses has proven to be a major saving undertaking. Many of the districts will realize a substantial savings in fuel costs. Another cost saving project which has been undertaken during the past year was the modification of school buildings to improve their energy efficiency. The insulating of windows and changing of lighting to more energy efficient types were but two of the projects which will result in lower energy costs to the school districts. The concept of providing a quality education at a fair and realistic cost is a goal that is being achieved and will continue to be a goal.

In closing, I, as Superintendent, wish to thank all my fellow educators, citizens, and students for the courtesies, considerations and cooperation extended to me in the school districts that I have represented since July of 1976. It has been a pleasure to have served you all and to have had the opportunity to work along side such a number of professionals that I deeply admire and respect.

Our goal has been to constantly improve the educational opportunities for all of our children, and through a lot of hard work and cooperation this has been occurring. It is my hope that everyone within all of our communities

will work together and accept their individual and collective responsibilities to make this beautiful valley a fine, wholesome place to live and work. It is my hope that parents will reawaken in themselves and their children the true spirit of family and become acutely aware and concerned with what their children are doing in their personal lives as well as in their educational program. It is my hope that persons will work to contribute to the community, both as elected officials as well as supporters of community activities in order that life for all becomes better. Let everyone work from a positive aspect, and with this, much will be achieved.

Our children are a valuable resource. Our schools are striving to improve themselves and, therefore, improve the education for children. We need the cooperation and concern of the community together with the schools in order to assure a brighter and more secure future for everyone. It is my hope that I have contributed to that and that this effort shall continue to grow and prosper. Thank you sincerely for having had the opportunity to serve the communities of School Administrative Unit No. 9.

SPECIAL EDUCATION DIRECTOR'S AND TITLE I COORDINATOR'S REPORT

by Elaine M. Woodman

It is the purpose of the State of New Hampshire to insure that the State Board of Education and local school districts of this State provide a free and appropriate public education for all children. Included in this is the education of all handicapped children. Special education means instruction specifically designed to meet the unique needs of the educationally handicapped student. This instruction is team designed; is delivered in a variety of settings; and services the youngsters in our community ages 3-21 years of age no matter what the diversity of need.

Tremendous support was given in the SAU No. 9 communities concerning federal changes in the special education law. The sensitivity and caring for the well-being of others was demonstrated; and parents, teachers, and friends addressed the continued need for special education to the legislature.

One of the largest areas of growth has been the efforts in the early childhood area. To ensure early intervention, monthly diagnostic pre-school screening programs have been developed. A team of individuals skilled in a variety of disciplines observe, assess, and prescribe a plan to help these youngsters. Three center-based programs have been implemented in the locations of Tamworth, Conway and Bartlett. Home-based support services and inter-agency communications have all been strengthened. This will develop a cooperative effort in addressing the needs of our children and provide them with the support they need as early as possible. The major benefit of this program is prevention of learning problems.

At the elementary schools, programs vary from consultation and program modification in the regular classroom structure to the varied amounts of resource room specialized programming. We are attempting, to the best of our ability, to make sure that the program fits the child's needs rather than the child fit the existing program.

The goal for the entire special education department this year has been to bridge the gap between regular education and special education. If children learn best from modeling their peers, then the least restrictive environment, the mainstreamed classrooms, offers an appropriate learning experience for students. Whenever possible, children receive the expertise of both special and regular educators.

Staff development is an ongoing process in special education. Special education teachers are constantly pur-

suings results from current research studies on working with both the handicapped and children with minimal learning deficits. This is highly commendable and ensures that these specialized programs for children constantly improve rather than maintaining the same.

Parents, as the first and primary teachers of their children, play a significant role in the success of any school program. Their involvement in special education is twice as valuable.

Title I serves approximately 200 children in grades 1-8 in SAU No. 9 who need extra help in reading skills. With the Federal funds granted to SAU No. 9 schools, specialists and trained tutors are hired for each of the elementary schools and the junior high school to write and implement educational plans for remediation of reading difficulties. Emphasis is on suppling basic reading skills while creating a positive attitude of confidence in students.

When a decision has been made that a child needs Title I services, the Title I staff will receive permission from the parent to test and work with the child. Staff members confer with the classroom teachers and individualize instruction. Title I activities enrich and suppling, but do not take the place of, classroom reading. Students work at their own pace on materials geared to their own diagnosed needs and abilities.

In conclusion, it is with much pleasure that I share with you our efforts in special education and Title I. It is because of parents, teachers, students, board members, and the community - working, supporting and trusting one another - that has resulted in quality special education programs for handicapped children and Title I support programs in our schools.

PRINCIPAL'S REPORT

by Andree B. Tostevin

The 1982-83 school year has seen some new faces joining the K.A. Brett staff. New staff include: Elizabeth Cochran, grade 1; Cathy Westervelt, grade 5; Barbara Spofford, 7th & 8th grade English and literature; Jody Hutchinson, special education tutor; and Marilyn Hidden, assistant cook. No longer with our staff is Everett Chase who had given so many faithful years driving the school bus. Our thanks to him. Our 2 new bus drivers are Dickie (Charles) Austin and Bill Wroblewski. The addition of one bus has eliminated the need for an early and late bus route.

The impact of this change has been positive for students, staff and parents.

Our student population has remained fairly constant with grade enrollments as follows: Readiness-10, grade 1-17, grade 2-18, grade 3-27, grade 4-21, grade 5-21, grade 6-29, grade 7-29, grade 8-28, grade 9-23, grade 10-22, grade 11-25 and grade 12-15. There are 3 additional Tamworth students attending other programs in the S.A.U. Therefore, the total R-12 student population is 288. As you can see by the totals, the larger classes are still in the K.A. Brett junior high programs.

The structure of the junior high programs has seen some major revisions this year with the emphasis on providing better utilization of space, staff, and our knowledge of child development. The 6th grade is a more self-contained situation. They spend the bulk of their day with one teacher on language, reading, and social studies. The 7th & 8th grades are getting more time each week in English and science. In addition, the 5th-8th grade students and staff have spent a lot of time revising and creating more accountable discipline policies. Also new this year is a daily activity period for 7th & 8th grade students. This time provides students an opportunity to explore a variety of activities without the pressure of grades. Some topics available this year have been stamp collecting, the "Tigers Eye" newspaper, computers, arts and crafts, intramurals, science, and ski maintenance. We look forward to seeing this activity expand to include

many more topics. The other major change has provided in-school study time for all students in grades 7 & 8. It is still too early to judge the total effectiveness of these changes; however, the responses have thus far been positive for students, parents and staff.

In the lower grades the shift has been towards improving curriculum and building a team approach to problem solving. The 4th & 5th grade chorus has been turned over to Mrs. Stoneman who brings a wealth of musical talent to this endeavor. This change has allowed more time for our other music programs to expand.

In grades R-3 the staff has inventoried their materials to prepare for the changes in the math program which will occur next year. Last year we were able to purchase, through state funding, 3 Commodore computers. I am happy to report that most of our children in grades 2-8 have had some access to them. Next year a computer curriculum entitled "Computeronics" will be available for many students in grades 5-8. The mathematics curriculum will also expand to provide a systematic monitoring of each child's progress in this area.

Our state monies this year have been spent on the continuation of the individualized language arts program (I.L.A.) started in 1980. All of our staff members have now been trained in I.L.A. and we are already seeing great improvements in our students' writing abilities. I am also happy to report that we have been asked to be a model I.L.A. site. This means that teachers from other parts of the state will be sent to the K.A. Brett School to observe our successful I.L.A. program.

Another portion of our block grant monies have been spent on training 2 of our staff members in alcohol and drug prevention programs. It is hoped that community members will become involved in this project as more information becomes available.

The remainder of our block grant monies will be spent on purchasing additional computer components. We are hoping to be approved to purchase the print-on component and the disk drive. These additional pieces of equipment

will be utilized by staff and students in all areas of the curriculum and on class management.

Special thanks to the Tamworth Fire Dept. for providing fire safety materials for our staff and students. We look forward to beginning the program in the spring.

Several staff members have held class suppers this year which have been well received and which we hope to continue in the future. Parents and community members can again look forward to the 2nd annual K.A. Brett School art festival and school picnic. These 2 projects were held last spring for the first time and were greeted with many rave reviews.

Plans have been underway to expand our library program to provide time for students to utilize the Tamworth and Chocorua libraries. This program continues to grow as we search for better ways to use our available resources. This year Nancy Marsden, Nancy Hanson, Pat Noonan and Kathy Johnson have graciously volunteered to service as our library aides. Our special thanks go to them for this service. We must also thank Rayetta Streeter who also served as a library volunteer for many years but who moved on to new ventures.

It has been an exciting year for education in Tamworth. My personal thanks go to the staff, parents and the community members who have put so much of their energies into providing quality education for Tamworth students.

What does the future hold for Tamworth children? This is a major question the citizens of Tamworth will have to address in the next several years. Communities nationwide are faced with the same question and many agree that the look of the educational systems of the future will be quite different than they are today. The prospects are very exciting, and I urge the community to continue to research alternatives and to discuss the issues.

TAMWORTH SCHOOL DISTRICT

Revenue Items

	Estimated Revenues 1981-82	Actual Receipts 1981-82	DRA Estimated Revenues 1982-83	Estimated Revenues 1983-84
Unreserved Fund Balance	\$28,483.72	\$24,506.88	\$34,940.00	\$40,000
Sweepstakes	4,979.00	4,978.64	5,009.00	0.00
School Building Aid	920.00	920.03	1,655.00	2,110
Foster Children Aid	0.00	959.34	0.00	0.00
Child Nutrition	22,000.00	0.00	34,500.00	35,000
Other Local Revenue	10,700	11,430.00	0.00	0.00
Handicapped Aid	9,304.53	9,754.98	9,305.00	9,000
Rent	0.00	0.00	0.00	300
Capital Reserve	0.00	0.00	0.00	6,000
Drew Fund	0.00	1,619.67	0.00	0.00
Gas Tax Refunds	0.00	1,189.44	0.00	0.00
National Forest Reserve	0.00	259.37	0.00	0.00
TOTAL REVENUE	\$76,387.25	\$55,618.35	\$85,409.00	\$92,410
DISTRICT ASSESSMENT	623,188.75	623,189.00	727,446.00	743,115
TOTAL APPROPRIATION	\$699,576.00	\$678,807.35	\$812,855.00	\$835,525

TAMWORTH SCHOOL DISTRICT

1983-1984 School District Budget Summary

Func- tion	Description	Adopted Budget 1982-83	School Board's Proposed Budget 1983-84
1100	Regular Education	\$452,700	\$474,813
1200	Special Education	44,972	43,570
1400	Co-Curricular	3,396	4,366
2120	Guidance Services	550	2,020
2130	Health Services	813	893
2140	Psychological Services	374	145
2150	Speech Services	175	295
2210	Improvement of Inst.	2,550	2,600
2220	Educational Media	2,978	2,746
2310	School Board Services	8,413	6,345
2320	Office of Superintendent	42,775	38,607
2410	Office of Principal	30,717	32,641
2540	Op. & Maint. of Plant	76,466	79,780
2550	Pupil Transportation	108,834	109,062
2640	Staff Services	300	300
2900	Other Support Services	1,042	1,042
5240	Food Services	34,500	35,000
5250	Capital Reserve	1,300	1,300
TOTAL APPROPRIATION		<hr/> \$812,855	<hr/> \$835,525

TAMWORTH SCHOOL DISTRICT

1983-1984 School Budget

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expend. 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
1100	Regular Education					
	110-77	Salaries, Teachers	\$103,825	\$107,091.75	\$131,015	\$132,280
	110-78	Salaries, Tutors/Aides	8,243	4,670.97	4,774	5,162
	120-76	Salaries, Subs	1,500	2,156.25	1,500	2,100
		Sub Total	\$113,568	\$113,918.97	\$137,289	\$139,542
	211-39	Health Insurance	\$4,892	\$4,131.59	\$6,728	\$7,977
	212-39	Dental Insurance	512	383.15	633	713
	214-44	Workman's Comp.	398	239.23	453	558
	222-42	Teacher Retirement	2,296	1,375.98	1,795	2,156
	230-38	FICA	7,585	7,648.17	9,198	9,349
	260-43	Unemployment	897	906.60	761	968
		Sub Total	\$16,580	\$14,684.72	\$19,568	\$21,721
	310-120	Cont. Serv.-Readiness	\$11,832	\$11,041.61	0	0
		Sub Total	\$11,832	\$11,041.61	0	0
	330-65	Music/All State	\$45	\$24.00	\$50	\$50
	330-120	Cont. Serv-Nat. Class	1,250	879.80	1,400	1,500
	440-67	Repairs/Music Equip.	115	0	0	0
	440-118	Repairs/Equipment	300	254.87	375	450
	440-138	Cont. Serv.-Computer Lit.	0	0	100	126
		Sub Total	\$1,710	\$1,158.67	\$1,925	\$2,126

561-103	Tuition-High School	\$230,510	\$208,837.76	\$276,062	\$295,610
	Sub Total	\$230,510	\$208,837.76	\$276,062	\$295,610
610-11	Supplies, Art	\$1,319	\$1,113.24	\$1,759	\$1,774
610-23	Supplies, L. Arts	2,696	2,261.16	2,169	1,950
610-32	Supplies, Health	20	87.05	0	0
610-33	Supplies, Home Ec.	535	456.13	815	600
610-61	Supplies, Math	977	1,201.93	751	627
610-65	Supplies, Music/Ins.	79	94.05	0	81
610-66	Supplies, Chorus	83	40.00	0	0
610-67	Supplies, Music/Vocal	210	229.71	250	102
610-69	Supplies, Physical Ed.	205	127.64	267	391
610-80	Supplies, Science	885	869.44	424	549
610-81	Supplies, Social Studies	381	275.73	160	15
610-83	Supplies, General	1,700	2,038.03	2,793	2,579
610-96	Supplies, Ind. Arts	468	447.10	475	400
610-139	Supplies, Preschool Screen	0	0	54	154
	Sub Total	\$9,558	\$9,241.21	\$9,917	\$9,222
630-23	Books, Lang. Arts	\$2,477	\$2,135.43	\$1,289	\$1,711
630-32	Books, Health	0	0	90	0
630-33	Books, Home Ec.	79	77.96	0	0
630-49	Books, Library-Classroom	44	45.12	312	173
630-61	Books, Math	242	420.83	918	315
630-65	Books, Music/Inst.	0	0	26	55
630-67	Books, Music/Vocal	0	0	37	55
630-80	Books, Science	171	0	0	124
630-81	Books, Social Studies	85	362.26	723	410
	Sub Total	\$3,098	\$3,041.60	\$3,395	\$2,843
640-23	Periodicals, L. Arts	\$140	\$152.90	\$248	\$214
640-33	Periodicals, Home Ec.	65	0	0	0

640-80	Periodicals, Science	65	12.00	55	65
640-81	Periodicals, Soc. Studies	275	322.95	329	333
	Sub Total	\$545	\$487.85	\$632	\$612
660-138	Software, Computer Lit.	\$0	\$0	\$220	\$155
	Sub Total	\$0	\$0	\$220	\$155
741-23	New Equipment, L. Arts	\$0	\$0	\$303	\$0
741-31	New Equipment, Guidance	0	0	165	0
741-32	New Equipment, Health	0	0	10	0
741-33	New Equipment, Home Ec.	314	0	335	0
741-61	New Equipment, Math	72	58.03	179	99
741-65	New Equipment, Music/Inst.	0	0	206	220
741-69	New Equip. Phys., Phys. Ed.	164	191.61	147	142
741-80	New Equipment, Science	172	139.78	599	494
741-81	New Equipment, Soc. Studies	0	0	37	176
741-96	New Equipment, Ind. Arts	0	0	0	0
741-96	New Equipment, Adm.	926	3,992.12	0	0
	Sub Total	\$1,648	\$4,381.54	\$1,981	\$1,131
742-100	Replace Equipment	\$820	\$820.00	\$0	\$32
	Sub Total	\$820	\$820.00	\$0	\$32
751-100	New Furniture-Adm.	\$0	\$0	\$0	\$1,066
	Sub Total	\$0	\$0	\$0	\$1,066
870-100	Contingency	\$1,651	\$0	\$1,711	\$753
	Sub Total	\$1,651	\$0	\$1,711	\$753
	TOTAL 1100 REGULAR EDUCATION	\$391,520	\$367,613.93	\$452,700	\$474,813
	Special Education				
110-78	Salary, Tutor	\$0	\$5,011.21	\$6,405	\$6,930

1200

110-82	Salary, Teacher	10,500	10,500.00	11,550	11,975
	Sub Total	\$10,500	\$15,511.21	\$17,955	\$18,905
211-39	Health Insurance	\$610	\$817.43	\$1,616	\$1,490
212-39	Dental Insurance	51	79.00	55	119
214-44	Workmen's Comp.	37	56.25	59	76
222-42	Teacher Retirement	228	143.89	158	195
230-38	FICA	701	1,036.65	1,203	1,267
260-43	Unemployment	75	144.65	120	150
	Sub Total	\$1,702	\$2,277.87	\$3,211	\$3,297
310-120	Cont. Service-OT	\$400	\$1,514.86	\$2,000	\$2,000
330-135	Cont. Serv. (Ext. Sch. Yr.)	2,200	1,519.64	2,000	1,000
	Sub Total	\$2,600	\$3,034.50	\$4,000	\$3,000
563-109	Private Tuition	\$35,320	\$24,410.39	\$18,922	\$17,400 (est.)
	Sub Total	\$35,320	\$24,410.39	\$18,922	\$17,400
610-82	Supplies, Spec. Ed.	\$717	\$780.95	\$284	\$201
610-139	Supplies, Preschool	0	0	32	56
630-82	Books, Spec. Ed.	202	187.03	69	169
741-82	New Equipment, Spec. Ed.	0	0	499	542
	Sub Total	\$919	\$967.98	\$884	\$968
	TOTAL 1200 SPECIAL EDUCATION	\$51,041	\$46,201.95	\$44,972	\$43,570
	Co-Curricular				
110-72	Salaries, Coaching	\$1,980	\$2,030.00	\$2,500	\$2,785
214-44	Workmen's Comp.	7	6.93	9	11
222-42	Retirement	43	6.85	58	45
230-38	FICA	132	211.54	168	187

1400

2120	610-83	Supplies, Athletic	525	541.22	501	1,089
	610-960	Supplies, Athletic Awards	150	113.35	160	249
		TOTAL 1400 CO-CURRICULAR	\$2,837	\$2,909.89	\$3,396	\$4,366
		Guidance Services				
	330-134	Testing, Accountability	\$0	\$0	\$0	\$1,518
	370-120	Testing CTBS	500	953.22	550	502
		TOTAL 2120 GUIDANCE SERVICES	\$500	953.22	\$550	\$2,020
2130		Health Services				
	330-26	Exams, Students	\$580	\$600.00	\$650	\$650
	330-120	Cont. Services (Imp. Scr.)	375	0	0	0
	440-32	Repairs to Equipment	33	18.00	50	30
	610-32	Supplies	110	117.55	84	171
	741-32	New Equipment	77	46.10	29	42
		TOTAL 2130 HEALTH SERVICES	\$1,175	\$781.65	\$813	\$893
2140		Psychological Service				
	330-120	Testing, Psychological	\$350	\$0	\$350	\$100
	610-83	Supplies, School Psychologist	0	0	24	45
		TOTAL 2140 PSYCHOLOGICAL SERVICE	\$350	\$0	\$374	\$145
2150		Speech Services				
	330-120	Testing, Audiological	\$0	\$0	\$0	\$150
	610-82	Supplies	151	154.05	175	132
	630-82	Books	17	16.93	0	13
		TOTAL 2150 SPEECH SERVICES	\$168	\$170.98	\$175	\$295
2210		Improvement of Instruction				
	270-17	Course Reimbursement	\$1,000	\$702.16	\$1,500	\$1,500
	320-45	Staff Development	0	0	300	300

580-15	Conferences, Staff	550	832.36	750	800
2220	TOTAL 2210 IMPROVEMENT OF INSTR.	\$1,550	\$1,534.52	\$2,550	\$2,600
	Educational Media				
	Cont. Serv.-Multi Media	\$846	\$837.25	\$957	\$873
	Library, Books	\$1,000	921.73	\$800	\$850
	Library, Periodicals	\$130	\$133.22	\$129	\$119
	Cont. Serv. AV Repair	394	679.06	445	485
	AV Supplies, Art	0	0	160	0
	AV Material	175	303.50	221	133
	New Equipment, AV	0	0	266	286
	TOTAL 2220 EDUCATIONAL MEDIA	\$2,545	\$2,874.76	\$2,978	\$2,746
	School Board Services				
	Ins.-Treas. Bond	\$20	\$64.00	\$50	\$50
	Salary - School Board	900	900.00	1,500	1,500
	Census	400	412.59	450	450
2310	Salary-Treasurer	300	300.00	500	500
	Legal/Prof. (Inc.Tuit.Surv.)	2,000	3,452.17	3,000	2,000
	Audit	75	75.00	75	75
	Conferences - School Board	100	229.61	250	250
	Salary-Clerk, Mod., Ballot Cl.	30	450.00	50	450
	NCES Membership	100	197.00	718	0
	Printing & Adv.	600	767.56	600	600
	Supplies	100	96.96	850	100
	Dues, NHSBA	250	250.00	370	370
	TOTAL 2310 SCHOOL BOARD SERVICES	\$4,875	\$7,194.89	\$8,413	\$6,345
	Office of Supt.				
	SAU #9 Share	\$32,800	\$32,800.48	\$42,775	\$38,607
	TOTAL 2320 OFFICE OF SUPT.	\$32,800	\$32,800.48	\$42,775	\$38,607
351-104					
2320					

2410	Office of Principal					
	110-72	Salary, Principal	\$18,884	\$18,642.08	\$18,700	\$20,232
	120-72	Salary, Assit. Prin.	329	289.80	362	392
	120-75	Salary, Secretary	4,355	4,507.54	4,788	5,176
		Sub Total	\$23,568	\$23,439.42	\$23,850	\$25,800
	211-39	Health Insurance	\$1,975	\$1,285.16	\$2,103	\$2,312
	212-39	Dental Insurance	102	82.95	110	119
	214-44	Workmen's Comp.	82	83.31	80	103
	222-42	Teacher Retirement	417	255.42	259	336
	230-38	FICA	1,573	1,512.45	1,599	1,729
	260-43	Unemployment	129	158.19	139	140
		Sub Total	\$4,278	\$3,377.48	\$4,290	\$4,739
	440-118	Repairs, Equipment	\$100	\$57.00	\$100	\$130
	530-100	Postage	275	271.22	350	350
	550-70	Printing	100	98.27	125	175
	580-112	Travel, Principal	400	409.25	400	400
	610-68	Petty Cash	150	0	150	150
610-83	Supplies	0	0	177	290	
742-100	Replacement Equipment	0	1,058.05	1,050	0	
810-21	Dues	180	155.00	225	405	
890-29	Graduation	0	0	0	202	
	Sub Total	\$1,205	\$2,048.79	\$2,577	\$2,102	
2540	TOTAL 2410 OFFICE OF PRINCIPAL					
		Oper. & Maint. Plant	\$29,051	\$28,865.69	\$30,717	\$32,641
	110-72	Salary, Custodian	\$10,400	\$10,432.80	\$11,045	\$11,939
	120-72	Salary, Part Time Cust.	2,973	2,834.10	3,270	3,270
	130-72	Salary, Overtime	3,148	2,934.35	3,463	3,916
		Sub Total	\$16,521	\$16,201.25	\$17,778	\$19,125

211-39	Health Insurance	\$610	\$561.93	\$688	\$865
212-39	Dental Insurance	51	0	55	59
214-44	Workmen's Comp.	535	510.50	549	570
230-38	FICA	1,104	1,075.75	1,191	1,281
260-43	Unemployment	112	114.35	116	116
	Sub Total	\$2,412	\$2,262.53	\$2,599	\$2,891
430-100	Cont. Services -	500	215.00	500	650
	Sub Total	\$500	\$215.00	\$500	\$650
440-119	Repairs to Buildings	\$2,500	\$1,509.79	\$2,500	\$2,100
440-120	Maint. - Cont. Serv.	4,000	16,874.73	11,450	17,850
	Sub Total	\$6,500	\$18,384.52	\$13,950	\$19,950
521-36	Insurance - Boiler	\$102	\$75.00	\$102	\$75
521-40	Insurance - Multi Peril	3,300	2,518.00	3,300	3,348
	Sub Total	\$3,402	\$2,593.00	\$3,402	\$3,423
530-92	Utilities, Telephone	\$1,476	\$1,332.02	\$1,630	\$1,450
610-53	Supplies, Cleaning	6,000	5,621.40	5,500	5,750
652-89	Utilities, Electricity	7,400	6,783.03	8,707	7,773
653-91	Heat-Fuel Oil	21,390	13,281.60	18,900	17,630
	Sub Total	\$36,266	\$27,018.05	\$34,737	\$32,603
741-100	New Equipment	\$1,150	\$3,550	\$3,500	\$1,138
	Sub Total	\$1,150	\$3,550	\$3,500	\$1,138
	TOTAL 2540 OPER. & MAINT. PLANT	\$66,751	\$70,224.35	\$76,466	\$79,780
	Pupil Transportation				
513-120	Contracted Services	\$36,120	\$35,272.80	\$96,011	\$96,012
511-994	Cont. Serv.-Reg. Prog.	0	7,508.00	9,200	9,200

2550
(2553)

(2554) (2555)	513-10	Extra Trips (Field)	1,500	760.00	1,700	2,000
	513-10	Extra Trips (Athletic)	1,500	867.15	1,863	1,800
	656-86	Gasoline	18,800	13,485.36	0	0
2620	Sub Total		\$57,920	\$57,893.31	\$108,774	\$109,012
	524-34	Insurance-Non Ownership	\$60	\$50.00	\$60	\$50
	TOTAL 2550 PUPIL TRANSPORTATION		\$60	\$50.00	\$60	\$50
2620	390-24	Other Services for Instr.	\$57,980	\$57,943.31	\$108,834	\$109,062
		Evaluation	\$296	\$329.44	\$0	\$0
		TOTAL 2620 OTHER SERVICES FOR INSTR.				
2640	340-25	Staff Services	\$296	\$329.44	\$0	\$0
		Exams, Employees	\$300	\$215.00	\$300	\$300
		TOTAL 2640 STAFF SERVICES	\$300	\$215.00	\$300	\$300
2900	224-42 226-42	Other Support Services	\$290	\$775.80	\$776	\$776
		Retirees, Teachers	247	290.20	266	266
		Accrued Liab.				
4200	730-100	TOTAL 2900 OTHER SUPPORT SERVICES	\$537	\$1,066.00	\$1,042	\$1,042
		Site Development	\$500	\$575.70	\$0	\$0
		Improvement-Other than bldgs.				
4900	440-120	TOTAL 4200 SITE DEVELOPMENT	\$500	\$575.70	\$0	\$0
		Building Impr. & Renov.	\$19,000	\$20,970.55	\$0	\$0
		Cont. Serv.				
5240	880-63	TOTAL 4900 BLDG. IMPR. & RENOV.	\$19,000	\$20,970.55	\$0	\$0
		Food Services	\$34,500	\$1,698.05	\$34,500	\$35,000
		Monies, District				

5250	880-105	TOTAL 5240 FOOD SERVICE	\$34,500	\$1,698.05	\$34,500	\$35,000
		Capital Reserve				
		Transfer To Cap. Res.	\$1,300	\$1,300.00	\$1,300	\$1,300
		TOTAL 5250 CAPITAL RESERVE	\$1,300	\$1,300.00	\$1,300	\$1,300
		GRAND TOTAL	\$699,576	\$646,224.36	\$812,855	\$835,525

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981 (Treasurer's Bank Balance)		\$24,506.88*
Received From Selectmen	\$623,189.00	
Revenue From State Sources	25,627.42	
Revenue From Federal Sources	259.37	
Received as Income From Trust Funds	625.83	
Received From All Other Sources	18,581.91	
Total Receipts		<hr/> \$668,283.53
Total Amount Available for Fiscal Year		<hr/> \$692,790.41
Less School Board Orders Paid		645,581.19
Balance on Hand June 30, 1982 (Treasurer's Bank Balance)		<hr/> \$47,209.22**
*General Fund	\$22,329.67	**General Fund \$43,412.34
Drew Fund	2,177.21	Drew Fund 3,796.88
	<hr/> \$24,506.88	<hr/> \$47,209.22
July 31, 1982		
	MARIETTE ROSS	
	District Treasurer	

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Tamworth of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

JANICE DEARBORN
LAUREN ULITZ
Auditors

August 2, 1982

TAMWORTH SCHOOL DISTRICT

Balance Sheet

June 30, 1982

	Acct. No.	General
ASSETS:		
Cash	100	\$47,209.22
Interfund Receivables	130	649.27
Ingovernmental Receivables	140	450.45
Other Receivables	150	255.44
TOTAL ASSETS		<hr/> \$48,564.38
LIABILITIES AND FUND EQUITY:		
Other Payables	420	\$9,827.34
Reserve For Special Purposes	760	3,796.88
Unreserved Fund Balance	770	34,940.16
TOTAL LIABILITIES AND FUND EQUITY		<hr/> \$48,564.38

STATEMENT OF REVENUES

For the Fiscal Year Ended June 30, 1982

	Acct. No.	General
REVENUE FROM LOCAL SOURCES:		
Taxes	1121	\$623,189.00
Earnings on Investments	1500	152.52
Contributions & Donations	1920	1,467.15
Other Local Revenue	1990	11,430.00
TOTAL LOCAL REVENUE		<hr/> \$636,238.67
REVENUE FROM STATE SOURCES:		
Sweepstakes	3120	\$4,978.64

Foster Children	3140	959.34
School Buildings Aid	3210	920.03
Handicapped Aid	3240	9,754.98
Gas Tax Refunds	3910	1,189.44
TOTAL REVENUE FROM STATE SOURCES		\$17,802.43
REVENUE FROM FEDERAL SOURCES:		
Revenue in Lieu of Taxes	4800	\$259.37
TOTAL REVENUE FROM FEDERAL SOURCES		\$259.37
TOTAL REVENUE		\$654,300.47

**TAMWORTH NOON LUNCH
TAMWORTH, N.H.
1 July 1981 - 30 June 1982**

RECEIPTS

School Lunches	\$13,444.91	
State Reimbursements	13,027.00	
District Appropriation	1,698.05	
Miscellaneous Income	75.97	
District Appropriation (Accts. Rec. 6/30/81)	7,430.00	
TOTAL RECEIPTS		\$35,675.93
Checking Account Balance, 30 June 1981		10,571.21
		\$46,247.14

EXPENDITURES

Salaries	\$9,208.83
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Benefits	2,704.32
Purchased Services	600.20
Expendable Supplies	17,416.50
	<hr/>
TOTAL EXPENDITURES	\$29,929.85
	<hr/>
Checking Account Balance, 30 June 1982	\$16,317.29

SCHOOL ADMINISTRATIVE UNIT NO. 9
AUDITORS' OPINION

To the Members of the

School Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the various funds of the School Administrative Unit No. 9 as of and for the fiscal year ended June 30, 1982, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As we described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying financial information listed as supporting schedules on the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole

July 30, 1982

KILLION, PLODZIK & SANDERSON

SCHOOL ADMINISTRATIVE UNIT NO. 9
1983-1984 BUDGET
ALBANY—BARTLETT—CHATHAM—CONWAY—EATON
FREEDOM—JACKSON—MADISON—TAMWORTH

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Tamworth's Share 9.66% 1983-84
1100	110-77	Art Salaries	\$31,633	\$33,215	\$3,208.57
	110-77	Ph. Ed. Salaries	26,200	27,510	2,657.47
	120-76	Sub. Salaries	100	100	9.66
	211-39	Health Insurance	2,414	3,640	351.62
	212-39	Dental Insurance	421	421	40.67
	214-44	Workman's Comp.	202	243	23.47
	222-42	Retirement	792	990	95.63
	230-38	FICA	3,875	4,069	393.07
	260-43	Unemployment	309	283	27.34
	580-113	Travel	5,313	5,777	558.06
	330-134	Account/Staff Dev.	7,500	3,000	289.80
	330-141	Title I Supplement	46,249	1,000	96.60
		Sub Total	\$125,008	\$80,248	\$7,751.96

2130	110-77	Nurses' Salaries	\$24,925	\$26,171	\$2,528.12
	120-76	Sub. Salaries	100	100	9.66
	211-76	Health Insurance	2,111	2,320	224.11
	212-39	Dental Insurance	211	211	20.38
	214-44	Workmen's Comp.	87	105	10.14
	222-42	Retirement	341	427	41.25
	230-38	FICA	1,670	1,753	169.34
	260-43	Unemployment	132	120	11.59
	580-113	Travel - In SAU	3,072	3,340	322.65
	580-114	Travel - Out of SAU	270	270	26.08
		Sub Total	\$32,919	\$34,817	\$3,363.32
2190	110-77	Salaries, Spec. Serv.	\$103,262	\$109,397	\$10,567.75
	120-76	Sub. Salaries	100	100	9.66
	211-39	Health Insurance	6,031	6,620	639.49
	212-39	Dental Insurance	738	738	71.29
	214-44	Workmen's Comp.	361	438	42.31
	222-42	Retirement	1,415	1,783	172.24
	230-38	FICA	6,919	7,330	708.08
	260-43	Unemployment	462	420	40.57
	580-113	Travel - In SAU	10,463	11,374	1,098.73
	631-71	Prof. Books	100	100	9.66
	640-59	Periodicals	50	50	4.83
	741-100	Equipment	50	50	4.83

742-100	Replacement Equip.	100	100	9.66
810-21	Dues - Sp. Ed. Dir.	40	40	3.86
580-15	Travel - Out of SAU	800	850	82.11
	Sub Total	\$130,891	\$139,390	\$13,465.07
2210	Course Reimbursement	\$2,500	\$2,500	\$241.50
320-45	In-Service	500	500	48.30
	Sub Total	\$3,000	\$3,000	\$289.80
2310	Insurance, Treas. Bond	\$50	\$50	\$4.83
2317	Auditors	1,000	1,100	106.26
2319	Prof. Liab. Ins.	1,205	1,205	116.40
2319	Advertising	500	500	48.30
2319	Dues	575	1,545	149.25
	Sub Total	\$3,330	\$4,400	\$425.04
2320	Superintendent	\$36,520	\$38,346	\$3,704.23
110-75	Secretary	11,565	10,629	1,026.76
211-39	Health Insurance	1,206	1,302	127.51
212-39	Dental Insurance	211	211	20.38
214-44	Workmen's Comp.	169	196	18.94
221-41	Retirement	1,323	1,352	130.60
230-38	FICA	2,946	3,124	301.78

260-43	Unemployment	132	120	11.59
580-15	Travel - Out of SAU	1,400	1,400	135.24
580-112	Travel - In SAU	2,300	2,500	241.50
640-71	Periodicals	312	427	41.25
	Sub Total	\$58,084	\$59,625	\$5,759.78
2321	Asst. Superintendent	\$29,703	\$31,188	\$3,012.76
110-75	Secretary	8,172	9,797	946.39
211-39	Health Insurance	2,111	2,320	224.11
212-39	Dental Insurance	211	211	20.38
214-44	Workmen's Comp.	133	164	15.84
221-41	Retirement	1,042	1,131	109.26
230-38	FICA	2,538	2,746	265.27
260-43	Unemployment	132	120	11.59
580-15	Travel - Out of SAU	1,400	1,400	135.24
580-112	Travel - In SAU	2,300	2,500	241.50
630-71	Prof. Books	100	100	9.66
	Sub Total	\$47,842	\$51,677	\$4,992.00
2521	Business Administrator	\$26,897	\$28,242	\$2,728.18
110-75	Secretary (3 Positions)	37,862	39,754	3,840
211-29	Health Insurance	6,032	6,640	641.42
212-39	Dental Insurance	421	421	40.67
221-41	Retirement	1,782	1,877	181.32

2521	230-38	FICA	4,340	4,556	440.11
	260-43	Unemployment	264	240	23.18
	440-118	Repairs - Equipment	100	100	9.66
	440-120	Cont. Serv., Equip.	7,530	8,186	790.77
	580-15	Travel - Out of SAU	700	700	67.62
	580-112	Travel - In SAU	2,300	2,500	241.50
	610-83	Supplies	11,265	11,265	1,088.20
	360-100	Software Spt./Prog. Changes	1,500	1,500	144.90
	741-100	New Equipment	839	225	21.73
		Sub Total	\$102,061	\$106,478	\$10,285.77
2540	520-40	Insurance	\$630	\$362	\$34.97
	110-72	Custodian	2,551	3,003	290.09
	214-44	Workmen's Comp.	84	89	8.60
	230-38	FICA	171	201	19.42
	260-43	Unemployment	28	30	2.90
	652-89	Electricity	950	1,195	115.44
	530-92	Telephone	6,780	6,575	635.14
	653-91	Heat	2,650	2,300	222.18
	440-119	Maintenance of Bldg.	600	600	57.96
	440-120	Cont. Serv./Bldg.	200	200	19.32
	451-100	Rent	1	1	.09
			\$14,645	\$14,556	\$1,406.11

2900	223-41	Retirement Liab./Retirees	\$1,540	\$1,400	\$135.24
		Sub Total	\$1,540	\$1,400	\$135.24
		GROSS BUDGET TOTAL	\$519,320	\$495,591	\$47,874.09
		Less Surplus	6,340	58,000	5,602.80
		NET BUDGET SUBTOTAL	\$512,980	\$437,591	\$42,271.29
		Less 94-142 Funds (to be determined)	28,000	37,932	3,664.23
		BUDGET TO BE RAISED BY DISTRICTS	\$484,980	\$399,659	\$38,607.06

DISTRICT SHARE:

Superintendent: Albany, \$540.68; Bartlett, \$4,965.81; Chatham, \$256.92; Conway, \$21,972.26; Eaton, \$506.17; Freedom, \$2,066.85; Jackson, \$1,794.59; Madison, \$2,538.50; Tamworth, \$3,704.23.

Asst. Superintendent: Albany, \$439.75; Bartlett, \$4,038.85; Chatham, \$208.96; Conway, \$17,870.73; Eaton, \$411.68; Freedom, \$1,681.03; Jackson, \$1,459.60; Madison, \$2,064.65; Tamworth, \$3,012.76.

Business Administrator: Albany, \$398.21; Bartlett, \$3,657.34; Chatham, \$189.22; Conway, \$16,182.67; Eaton, \$372.79; Freedom, \$1,522.24; Jackson, \$1,321.73; Madison, \$1,869.62; Tamworth, \$2,728.18.

OFFICE OF SUPERINTENDENT OF SCHOOLS

CONWAY SCHOOL DISTRICT

North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST

1981-1982

**Actual
High School
Expenditures
1981-1982**

1100	Regular Education	\$621,101.65
1200	Special Education	50,087.87
1300	Vocational Education	293,285.76
1400	Co-Curricular Education	101,502.63
2120	Guidance Services	48,812.34
2130	Health Services	12,194.45
2150	Speech Therapy	140.00
2210	Improvement of Instruction	7,454.01
2220	Educational Media Services	38,202.80
2310	School Board Services	14,849.02
2320	Office of Superintendent of Schools	101,921.36
2410	Office of the Principal Services	72,800.78
2420	Scheduling Services	2,015.55
2490	Support Services - Adm.	34,403.87
2540	Operation & Maintenance of Plant	320,880.96
2640	Staff Services	704.60
2900	Other Support Services	7,954.65
4900	Building Improvement	15,642.48
5240	Food Services	7,664.87

Actual High School Expenditures \$1,751,619.65

Plus Student Activities Transportation 4,320.90

\$1,755,940.55

$$\$1,755,940.55 \div 766.7 = \$2,290.26$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$33,852.65
Prin. of Debt (Old)	30,000.00
Int. on Debt (old)	1,305.00
Sites (20 years)	4,854.00
Prin. of Debt (new)	74,375.00

Int. on Debt (new)	81,738.00
	<hr/>
	\$226,124.65

REVENUE CREDITS

Building Aid	\$31,312.50
Driver Ed.	16,350.00
Co-Curricular	6,164.96
Voc. Refunds	14,400.78
	<hr/>
	\$68,228.24

$$\begin{aligned} \$226,124.65 - \$68,228.24 &= \$157,896.41 \\ \$157,896.41 \div 766.7 &= \$205.94 \end{aligned}$$

ACTUAL COST: $\$2,290.26 + \$205.94 = \$2,496.20$

ENROLLMENT STATISTICS
Tamworth School District

CURRENT ENROLLMENT
(December, 1982)

Total R-8...199		Total 9-12...86	
Readiness	10	Grade 7	29
Grade 1	17	Grade 8	28
Grade 2	18	Grade 9	24
Grade 3	27	Grade 10	22
Grade 4	21	Grade 11	24
Grade 5	21	Grade 12	15
Grade 6	28	Ungraded	1

ANTICIPATED ENROLLMENT (Preschool Census)

Enter 1983	Enter 1985
31	26
Enter 1984	Enter 1986
15	24

SCHOOL ADMINISTRATIVE UNIT NO. 9

() No. Days

SCHOOL CALANDAR

X Days Off

1983-84

ADOPTED

☐ Early Release Days

11-10-82

SEPTEMBER (17)

M	T	W	T	F
X	X	X	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

FEBRUARY (16)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28	29		

OCTOBER (20)

<input type="checkbox"/> 3	4	5	6	7
X	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

MARCH (22)

			1	<input type="checkbox"/> 2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER (19)

	<input type="checkbox"/> 1	2	3	4
7	8	9	10	X
14	15	16	17	18
21	22	23	X	X
28	29	30		

APRIL (16)

2	3	<input type="checkbox"/> 4	5	6
9	10	11	12	13
16	17	18	19	20
X	X	X	X	X
30				

DECEMBER (17)

			<input type="checkbox"/> 1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	X	X	X	X

MAY (22)

	<input type="checkbox"/> 1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	X	31	

JANUARY (21)

X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

JUNE (15)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	

September through January - 94 days

February through June - 91 days

DAYS OUT

Sept. 5 Labor Day

Sept. 6-7 Teacher Orientation
and Workshops

Oct. 10 Columbus Day

Nov. 11 Veterans' Day

Nov. 24-25 Thanksgiving Recess

Dec. 26-Jan. 2 Christmas Vacation

Feb. 20-24 Winter Vacation

April 23-27 Spring Vacation

May 30 Memorial Day

185 Days 180 Days Required Attendance for
Instructional Purposes and 5 Additional Days
for Make-Up Purposes.

Town of Tamworth covers 46± square miles

1981 U.S. Census population - 1663

Town Clerk and Tax Collector Hrs.:
Tuesday-Friday 9:00 a.m. - 12:00 noon
1:00 p.m. - 4:00 p.m.
Saturday 9:00 a.m. - 12:00 noon

TEL. NUMBERS

To Report Fire or Emergency	539-2261
Police Chief	323-8555
Town Offices	323-7971
Town Garage	323-7779
Townhouse	323-8085
Cook Memorial Library	323-8510